

Centralizator decontare furnizori farmacii

Data raport rii de la 01/06/2021 la 30/06/2021

Farmacie: -
 Subunitate: -
 Tip decont: -
 Tip contract: -
 Sumele sunt exprimate in RON

Centralizator decontare furnizori farmacii de la 01/06/2021 la 30/06/2021

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
2177	16045190	A&B PHARM CORPORATION SA				9569.60	0	9569.60
	16045190_004	A&B PHARM - NICOLINA				9569.60	0	9569.60
			1	CASNIC21148	30/06/2021	630.96	0	630.96
			2	CASNIC21149	30/06/2021	8938.64	0	8938.64
2177P	16045190	A&B PHARM CORPORATION SA				39.84	0	39.84
	16045190_004	A&B PHARM - NICOLINA				39.84	0	39.84
			1	CASNIC21150	30/06/2021	39.84	0	39.84
3042	30757266	ACESIS FARM SRL				21987.23	0	21987.23
	30757266_002	ACESIS FARM - PROBOTA				12918.13	0	12918.13
			1	IS661	30/06/2021	3436.53	0	3436.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS662	30/06/2021	9481.6	0	9481.6
	30757266_003	ACESIS FARM - TABARA				3743.31	0	3743.31
			1	IS659	30/06/2021	885.77	0	885.77
			2	IS660	30/06/2021	2857.54	0	2857.54
	30757266_01	ACESIS FARM - TRIFESTI				5325.79	0	5325.79
			1	IS664	30/06/2021	778.9	0	778.9
			2	IS665	30/06/2021	4546.89	0	4546.89
3042P	30757266	ACESIS FARM SRL				3809.19	0	3809.19
	30757266_002	ACESIS FARM - PROBOTA				3524.82	0	3524.82
			1	IS663	30/06/2021	3524.82	0	3524.82
	30757266_01	ACESIS FARM - TRIFESTI				284.37	0	284.37
			1	IS666	30/06/2021	284.37	0	284.37
1847	17377472	ACG-CO PHARMA 2005				83714.71	0	83714.71
	17377472_001	ACG-CO PHARMA - SCOBINTI				29905.93	0	29905.93
			1	SCO2145	30/06/2021	3659.95	0	3659.95
			2	SCO2146	30/06/2021	24589.4	0	24589.4
			3	SCO2147	30/06/2021	1656.58	0	1656.58
	17377472_002	ACG-CO PHARMA - LESPEZI				32255.80	0	32255.80
			1	LES7191	30/06/2021	6524.24	0	6524.24
			2	LES7192	30/06/2021	24013.36	0	24013.36
			3	LES7193	30/06/2021	1718.2	0	1718.2
	17377472_003	ACG-CO PHARMA - LUNGANI				16275.74	0	16275.74
			1	LUN3114	30/06/2021	3038.53	0	3038.53
			2	LUN3115	30/06/2021	12932.51	0	12932.51
			3	LUN3116	30/06/2021	144.33	0	144.33
			4	LUN3117	30/06/2021	160.37	0	160.37
	17377472_004	ACG-CO PHARMA - BUTEA				5277.24	0	5277.24
			1	BUT4083	30/06/2021	178.7	0	178.7

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BUT4084	30/06/2021	5098.54	0	5098.54
1847P	17377472	ACG-CO PHARMA 2005				3973.24	0	3973.24
	17377472_001	ACG-CO PHARMA - SCOBINTI				3254.59	0	3254.59
			1	SCO2148	30/06/2021	3254.59	0	3254.59
	17377472_002	ACG-CO PHARMA - LESPEZI				718.65	0	718.65
			1	LES7194	30/06/2021	718.65	0	718.65
3441	34584796	AIKO PHARM S.R.L.				2303.10	0	2303.10
	34584796_001	AIKO PHARM - MANZATESTI				2303.10	0	2303.10
			1	AIKO131	30/06/2021	581.38	0	581.38
			2	AIKO132	30/06/2021	1721.72	0	1721.72
2169	18417613	AJJA GROUP COMPANY				9993.91	0	9993.91
	18417613_001	AJJA GROUP COMPANY				9993.91	0	9993.91
			1	AJJA1168	30/06/2021	668.8	0	668.8
			2	AJJA1170	30/06/2021	9126.27	0	9126.27
			3	AJJA1171	30/06/2021	198.84	0	198.84
2169P	18417613	AJJA GROUP COMPANY				3180.91	0	3180.91
	18417613_001	AJJA GROUP COMPANY				3180.91	0	3180.91
			1	AJJA1169	30/06/2021	3180.91	0	3180.91
1946	16773673	ALFAPLANT				5225.79	0	5225.79
	16773673_001	ALFAPLANT				5225.79	0	5225.79
			1	ALFAPL494	30/06/2021	271.31	0	271.31
			2	ALFAPL496	30/06/2021	783.09	0	783.09
			3	ALFAPL497	30/06/2021	4171.39	0	4171.39
1946P	16773673	ALFAPLANT				129.42	0	129.42
	16773673_001	ALFAPLANT				129.42	0	129.42
			1	ALFAPL495	30/06/2021	129.42	0	129.42
2266	17767564	ALTHAEA				32080.88	0	32080.88
	17767564_001	ALTHAEA				32080.88	0	32080.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
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			1	ALT251	30/06/2021	1735.23	0	1735.23
			2	ALT253	30/06/2021	5006.09	0	5006.09
			3	ALT254	30/06/2021	25339.56	0	25339.56
2266P	17767564	ALTHAEA				2649.51	0	2649.51
	17767564_001	ALTHAEA				2649.51	0	2649.51
			1	ALT252	30/06/2021	2649.51	0	2649.51
3446	16098925	AMI BUCIUM IMPEX				5961.21	0	5961.21
	16098925_001	AMI BUCIUM IMPEX				5961.21	0	5961.21
			1	AMIB140	30/06/2021	629.64	0	629.64
			2	AMIB141	30/06/2021	5331.57	0	5331.57
3446P	16098925	AMI BUCIUM IMPEX				174.74	0	174.74
	16098925_001	AMI BUCIUM IMPEX				174.74	0	174.74
			1	AMIB142	30/06/2021	174.74	0	174.74
165	10150315	ANA-PHARM				194824.10	0	194824.10
	10150315_001	ANA PHARM - NICOLINA				66341.75	0	66341.75
			1	ANAEL417	30/06/2021	63852.68	0	63852.68
			2	ANAEL418	30/06/2021	520.07	0	520.07
			3	ANAEL420	30/06/2021	1969	0	1969
	10150315_002	ANA PHARM - DANCU				35904.84	0	35904.84
			1	ANADANCU3246	30/06/2021	31534.47	0	31534.47
			2	ANADANCU3247	30/06/2021	2544.31	0	2544.31
			3	ANADANCU3249	30/06/2021	1826.06	0	1826.06
	10150315_003	ANA PHARM - MIROSLAVA				20522.33	0	20522.33
			1	ANAMIR8223	30/06/2021	14863.01	0	14863.01
			2	ANAMIR8224	30/06/2021	2890.2	0	2890.2
			3	ANAMIR8226	30/06/2021	2769.12	0	2769.12
	10150315_005	ANA PHARM - ARONEANU				7889.99	0	7889.99
			1	ANAARON6208	30/06/2021	6501.48	0	6501.48

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			2	ANAARON6209	30/06/2021	1065.98	0	1065.98
			3	ANAARON6211	30/06/2021	322.53	0	322.53
	10150315_007	ANA PHARM - LUNCA CETATUII				43711.08	0	43711.08
			1	ANALUNCA4257	30/06/2021	40112.36	0	40112.36
			2	ANALUNCA4258	30/06/2021	1529.46	0	1529.46
			3	ANALUNCA4260	30/06/2021	1797.96	0	1797.96
			4	ANALUNCA4261	30/06/2021	271.3	0	271.3
	10150315_008	ANA PHARM - GOLAIESTI				13062.15	0	13062.15
			1	ANAGOLAIESTI36	30/06/2021	10641.5	0	10641.5
			2	ANAGOLAIESTI37	30/06/2021	2420.65	0	2420.65
	10150315_101	ANA PHARM - GRAJDURI				7391.96	0	7391.96
			1	ANAGRAJD7193	30/06/2021	6778.2	0	6778.2
			2	ANAGRAJD7195	30/06/2021	613.76	0	613.76
165P	10150315	ANA-PHARM				11347.24	0	11347.24
	10150315_001	ANA PHARM - NICOLINA				8004.01	0	8004.01
			1	ANAEL419	30/06/2021	8004.01	0	8004.01
	10150315_002	ANA PHARM - DANCU				180.04	0	180.04
			1	ANADANCU3248	30/06/2021	180.04	0	180.04
	10150315_003	ANA PHARM - MIROSLAVA				1367.62	0	1367.62
			1	ANAMIR8225	30/06/2021	1367.62	0	1367.62
	10150315_005	ANA PHARM - ARONEANU				24.62	0	24.62
			1	ANAARON6210	30/06/2021	24.62	0	24.62
	10150315_007	ANA PHARM - LUNCA CETATUII				1612.46	0	1612.46
			1	ANALUNCA4259	30/06/2021	1612.46	0	1612.46
	10150315_008	ANA PHARM - GOLAIESTI				140.67	0	140.67
			1	ANAGOLAIESTI38	30/06/2021	140.67	0	140.67
	10150315_101	ANA PHARM - GRAJDURI				17.82	0	17.82
			1	ANAGRAJD7194	30/06/2021	17.82	0	17.82

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217	4487775	ANTALGO				23176.20	0	23176.20
	4487775_004	ANTALGO - LUNCA CETATUII				23176.20	0	23176.20
			1	ANTL260	30/06/2021	20038.96	0	20038.96
			2	ANTL261	30/06/2021	1523.93	0	1523.93
			3	ANTL263	30/06/2021	1613.31	0	1613.31
217P	4487775	ANTALGO				1294.11	0	1294.11
	4487775_004	ANTALGO - LUNCA CETATUII				1294.11	0	1294.11
			1	ANTL262	30/06/2021	1294.11	0	1294.11
1058	5642770	ANZAN KIAN				9733.75	0	9733.75
	5642770_001	ANZAN KIAN				9733.75	0	9733.75
			1	AK488	30/06/2021	7157.62	0	7157.62
			2	AK489	30/06/2021	2576.13	0	2576.13
214	10809107	ARCOM TEMIS				18660.15	0	18660.15
	10809107_001	ARCOM TEMIS - FARM. HEDERA				18660.15	0	18660.15
			1	ACT2129	30/06/2021	15978.2	0	15978.2
			2	ARCT2126	30/06/2021	1860.09	0	1860.09
			3	ARCT2128	30/06/2021	821.86	0	821.86
214P	10809107	ARCOM TEMIS				3046.65	0	3046.65
	10809107_001	ARCOM TEMIS - FARM. HEDERA				3046.65	0	3046.65
			1	ARCT2127	30/06/2021	3046.65	0	3046.65
841	1972732	ARIS				787136.73	0	787136.73
	1972732_001	ARIS - NICOLINA				38636.08	0	38636.08
			1	AO100166	30/06/2021	577.32	0	577.32
			2	AO100167	30/06/2021	2373.62	0	2373.62
			3	AO100169	30/06/2021	1436.13	0	1436.13
			4	AO100170	30/06/2021	34249.01	0	34249.01
	1972732_002	ARIS - INDEPENDENTEI				488941.85	0	488941.85
		1	AO200155	30/06/2021	1712.26	0	1712.26	

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			2	AO200158	30/06/2021	206.52	0	206.52
			3	AO200159	30/06/2021	487023.07	0	487023.07
	1972732_003	ARIS - TUDOR VLADIMIRESCU				110668.38	0	110668.38
			1	AO300111	30/06/2021	306.07	0	306.07
			2	AO300112	30/06/2021	110362.31	0	110362.31
	1972732_004	ARIS - SOCOLA				55256.65	0	55256.65
			1	AO400176	30/06/2021	489.31	0	489.31
			2	AO400179	30/06/2021	1611.3	0	1611.3
			3	AO400180	30/06/2021	53156.04	0	53156.04
	1972732_005	ARIS - PACURARI				27015.34	0	27015.34
			1	AO500142	30/06/2021	1598.14	0	1598.14
			2	AO500144	30/06/2021	854.82	0	854.82
			3	AO500145	30/06/2021	24562.38	0	24562.38
	1972732_006	ARIS - TATARASI				41385.66	0	41385.66
			1	AO600165	30/06/2021	309.28	0	309.28
			2	AO600166	30/06/2021	2886.18	0	2886.18
			3	AO600168	30/06/2021	1270.72	0	1270.72
			4	AO600169	30/06/2021	36919.48	0	36919.48
	1972732_007	ARIS - NICOLINA 2				25232.77	0	25232.77
			1	AO700156	30/06/2021	927.84	0	927.84
			2	AO700157	30/06/2021	3327.92	0	3327.92
			3	AO700159	30/06/2021	1877.19	0	1877.19
			4	AO700160	30/06/2021	19099.82	0	19099.82
841P	1972732	ARIS				59171.21	0	59171.21
	1972732_001	ARIS - NICOLINA				2134.61	0	2134.61
			1	AO100168	30/06/2021	2134.61	0	2134.61
	1972732_002	ARIS - INDEPENDENTEI				20541.63	0	20541.63
			1	AO200156	30/06/2021	20541.63	0	20541.63

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	1972732_004	ARIS - SOCOLA				28689.51	0	28689.51
			1	AO400178	30/06/2021	28689.51	0	28689.51
	1972732_005	ARIS - PACURARI				4345.76	0	4345.76
			1	AO500143	30/06/2021	4345.76	0	4345.76
	1972732_006	ARIS - TATARASI				624.87	0	624.87
			1	AO600167	30/06/2021	624.87	0	624.87
	1972732_007	ARIS - NICOLINA 2				2834.83	0	2834.83
			1	AO700158	30/06/2021	2834.83	0	2834.83
2821	18050427	ARTIS OPTIM SRL				15717.07	0	15717.07
	18050427_001	ARTIS OPTIM				15717.07	0	15717.07
			1	FF01328	30/06/2021	13270.82	0	13270.82
			2	FF01329	30/06/2021	1679.73	0	1679.73
			3	FF01330	30/06/2021	597.94	0	597.94
			4	FF01332	30/06/2021	168.58	0	168.58
2821P	18050427	ARTIS OPTIM SRL				111.37	0	111.37
	18050427_001	ARTIS OPTIM				111.37	0	111.37
			1	FF01331	30/06/2021	111.37	0	111.37
519	5268030	ASCENT-IMPEX				45965.03	0	45965.03
	5268030_001	ASCENT IMPEX				45965.03	0	45965.03
			1	ASC223	30/06/2021	9617.69	0	9617.69
			2	ASC224	30/06/2021	36347.34	0	36347.34
519P	5268030	ASCENT-IMPEX				4382.27	0	4382.27
	5268030_001	ASCENT IMPEX				4382.27	0	4382.27
			1	ASC225	30/06/2021	4382.27	0	4382.27
837	12908832	AXA FARM				538160.95	0	538160.95
	12908832_001	AXA FARM - PACURARI				80450.59	0	80450.59
			1	ISAXA6224	30/06/2021	2912.95	0	2912.95
			2	ISAXA6225	30/06/2021	74003.19	0	74003.19

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			3	ISAXA6226	30/06/2021	154.64	0	154.64
			4	ISAXA6227	30/06/2021	3379.81	0	3379.81
	12908832_002	AXA FARM - TATARASI				82752.88	0	82752.88
			1	ISAXA2196	30/06/2021	1458.36	0	1458.36
			2	ISAXA2197	30/06/2021	39931.57	0	39931.57
			3	ISAXA2198	30/06/2021	443.3	0	443.3
			4	ISAXA2199	30/06/2021	40919.65	0	40919.65
	12908832_003	AXA FARM - LASCAR CATARGI				166019.67	0	166019.67
			1	AXA33873	30/06/2021	165386.02	0	165386.02
			2	AXA33874	30/06/2021	633.65	0	633.65
	12908832_004	AXA FARM - LASCAR CATARGI 2				200556.72	0	200556.72
			1	ISAXA12458	30/06/2021	190.85	0	190.85
			2	ISAXA12459	30/06/2021	199189.6	0	199189.6
			3	ISAXA12460	30/06/2021	542.62	0	542.62
			4	ISAXA12461	30/06/2021	633.65	0	633.65
	12908832_005	AXA FARM - PCURARI 2				8381.09	0	8381.09
			1	ISAXA10116	30/06/2021	319.34	0	319.34
			2	ISAXA10117	30/06/2021	6454.6	0	6454.6
			3	ISAXA10118	30/06/2021	271.31	0	271.31
			4	ISAXA10119	30/06/2021	1335.84	0	1335.84
837P	12908832	AXA FARM				4861371.41	0	4861371.41
	12908832_001	AXA FARM - PACURARI				43841.78	0	43841.78
			1	ISAXA6228	30/06/2021	43841.78	0	43841.78
	12908832_002	AXA FARM - TATARASI				38812.3	0	38812.3
			1	ISAXA2200	30/06/2021	38812.3	0	38812.3
	12908832_003	AXA FARM - LASCAR CATARGI				4263000.60	0	4263000.60
			1	AXA33875	30/06/2021	3092350.53	0	3092350.53
			2	AXA33876	30/06/2021	1170650.07	0	1170650.07

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	12908832_004	AXA FARM - LASCAR CATARGI 2				513289.44	0	513289.44
			1	ISAXA12462	30/06/2021	472981.38	0	472981.38
			2	ISAXA12463	30/06/2021	40308.06	0	40308.06
	12908832_005	AXA FARM - PCURARI 2				2427.29	0	2427.29
			1	ISAXA10120	30/06/2021	2427.29	0	2427.29
184	1969435	BABY-FARM				517353.31	0	517353.31
	1969435_002	BABY - ALEXANDRU				126099.50	0	126099.50
			1	BBF_ALEX10055	30/06/2021	2753.89	0	2753.89
			2	BBF_ALEX10056	30/06/2021	122247.52	0	122247.52
			3	BBF_ALEX10057	30/06/2021	1098.09	0	1098.09
	1969435_003	BABY - MITROPOLIE				152015.96	0	152015.96
			1	BBF_CENT30086	30/06/2021	150898.82	0	150898.82
			2	BBF_CENT30087	30/06/2021	279.13	0	279.13
			3	BBF_CENT30089	30/06/2021	838.01	0	838.01
	1969435_004	BABY - PODU ROS				50218.53	0	50218.53
			1	BBF_PROS40024	30/06/2021	168.57	0	168.57
			2	BBF_PROS40025	30/06/2021	49781.43	0	49781.43
			3	BBF_PROS40026	30/06/2021	268.53	0	268.53
	1969435_005	BABY - CASA CARTII				81967.94	0	81967.94
			1	BBF_CASA20052	30/06/2021	81164.57	0	81164.57
			2	BBF_CASA20053	30/06/2021	148.63	0	148.63
			3	BBF_CASA20055	30/06/2021	654.74	0	654.74
	1969435_007	BABY - V. LUPU 2				107051.38	0	107051.38
			1	BBF_PUIS50180	30/06/2021	1172.38	0	1172.38
			2	BBF_PUIS50181	30/06/2021	105879	0	105879
184P	1969435	BABY-FARM				252108.51	0	252108.51
	1969435_002	BABY - ALEXANDRU				15780.8	0	15780.8
			1	BBF_ALEX10054	30/06/2021	15780.8	0	15780.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1969435_003	BABY - MITROPOLIE				136575.38	0	136575.38
			1	BBF_CENT30088	30/06/2021	136575.38	0	136575.38
	1969435_004	BABY - PODU ROS				3730.53	0	3730.53
			1	BBF_PROS40027	30/06/2021	3730.53	0	3730.53
	1969435_005	BABY - CASA CARTII				171.14	0	171.14
			1	BBF_CASA20054	30/06/2021	171.14	0	171.14
	1969435_007	BABY - V. LUPU 2				95850.66	0	95850.66
			1	BBF_PUIS50182	30/06/2021	95850.66	0	95850.66
152	3204579	BELLADONNA PHARM				12676.89	0	12676.89
	3204579_001	BELLADONNA PHARM				12676.89	0	12676.89
			1	BELLA00464	30/06/2021	3674.26	0	3674.26
			2	BELLA00466	30/06/2021	79.34	0	79.34
			3	BELLA00467	30/06/2021	8923.29	0	8923.29
152P	3204579	BELLADONNA PHARM				1875.78	0	1875.78
	3204579_001	BELLADONNA PHARM				1875.78	0	1875.78
			1	BELLA00465	30/06/2021	1875.78	0	1875.78
2632	27202699	BERGAMONT FARM SRL				120107.46	0	120107.46
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				76666.48	0	76666.48
			1	BERG945	30/06/2021	2479.57	0	2479.57
			2	BERG947	30/06/2021	4574.36	0	4574.36
			3	BERG948	30/06/2021	69612.55	0	69612.55
	27202699_002	BERGAMONT FARM - BALTATI				28333.66	0	28333.66
			1	BERG954	30/06/2021	309.28	0	309.28
			2	BERG955	30/06/2021	838.86	0	838.86
			3	BERG957	30/06/2021	5132.8	0	5132.8
			4	BERG958	30/06/2021	22052.72	0	22052.72
	27202699_003	BERGAMONT FARM - TG. FRUMOS 2				4748.84	0	4748.84
			1	BERG943	30/06/2021	17.23	0	17.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	BERG944	30/06/2021	4731.61	0	4731.61
	27202699_004	BERGAMONT FARM - DUMESTI				10358.48	0	10358.48
			1	BERG949	30/06/2021	848.63	0	848.63
			2	BERG950	30/06/2021	497.51	0	497.51
			3	BERG952	30/06/2021	2357.65	0	2357.65
			4	BERG953	30/06/2021	6654.69	0	6654.69
2632P	27202699	BERGAMONT FARM SRL				56292.94	0	56292.94
	27202699_001	BERGAMONT FARM - TARGU FRUMOS				56213.56	0	56213.56
			1	BERG946	30/06/2021	56213.56	0	56213.56
	27202699_002	BERGAMONT FARM - BALTATI				73.22	0	73.22
			1	BERG956	30/06/2021	73.22	0	73.22
	27202699_004	BERGAMONT FARM - DUMESTI				6.16	0	6.16
			1	BERG951	30/06/2021	6.16	0	6.16
2251	22772648	BIANCA FARM				165679.44	0	165679.44
	22772648_001	BIANCA FARM - PLUGARI				24125.93	0	24125.93
			1	BF10184	30/06/2021	2724.11	0	2724.11
			2	BF10185	30/06/2021	20685.25	0	20685.25
			3	BF10186	30/06/2021	716.57	0	716.57
	22772648_003	BIANCA FARM - SCOBINTI				22131.36	0	22131.36
			1	BF10193	30/06/2021	1327.61	0	1327.61
			2	BF10194	30/06/2021	20643.38	0	20643.38
			3	BF10195	30/06/2021	160.37	0	160.37
	22772648_004	BIANCA FARM - DELENI				48941.61	0	48941.61
			1	BF10179	30/06/2021	11994.52	0	11994.52
			2	BF10180	30/06/2021	34723.53	0	34723.53
			3	BF10181	30/06/2021	463.92	0	463.92
			4	BF10182	30/06/2021	1759.64	0	1759.64
	22772648_005	BIANCA FARM - CEPLENITA				30205.29	0	30205.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10201	30/06/2021	4359.8	0	4359.8
			2	BF10202	30/06/2021	23603.37	0	23603.37
			3	BF10203	30/06/2021	271.31	0	271.31
			4	BF10204	30/06/2021	1970.81	0	1970.81
	22772648_006	BIANCA FARM - COTNARI				16604.67	0	16604.67
			1	BF10174	30/06/2021	2287.48	0	2287.48
			2	BF10175	30/06/2021	13377.08	0	13377.08
			3	BF10176	30/06/2021	271.31	0	271.31
			4	BF10177	30/06/2021	668.8	0	668.8
	22772648_010	BIANCA FARM - VALEA SEAC				11145.98	0	11145.98
			1	BF10206	30/06/2021	121.04	0	121.04
			2	BF10207	30/06/2021	10062.73	0	10062.73
			3	BF10208	30/06/2021	962.21	0	962.21
	22772648_011	BIANCA FARM - BAL				12524.60	0	12524.60
			1	BF10188	30/06/2021	2119.63	0	2119.63
			2	BF10189	30/06/2021	10009.78	0	10009.78
			3	BF10190	30/06/2021	309.28	0	309.28
			4	BF10191	30/06/2021	85.91	0	85.91
2251P	22772648	BIANCA FARM				9816.57	0	9816.57
	22772648_001	BIANCA FARM - PLUGARI				782.35	0	782.35
			1	BF10187	30/06/2021	782.35	0	782.35
	22772648_003	BIANCA FARM - SCOBINTI				159.5	0	159.5
			1	BF10196	30/06/2021	159.5	0	159.5
	22772648_004	BIANCA FARM - DELENI				4047.57	0	4047.57
			1	BF10183	30/06/2021	4047.57	0	4047.57
	22772648_005	BIANCA FARM - CEPLENITA				2808.93	0	2808.93
			1	BF10205	30/06/2021	2808.93	0	2808.93
	22772648_006	BIANCA FARM - COTNARI				1622.92	0	1622.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BF10178	30/06/2021	1622.92	0	1622.92
	22772648_010	BIANCA FARM - VALEA SEAC				189.94	0	189.94
			1	BF10209	30/06/2021	189.94	0	189.94
	22772648_011	BIANCA FARM - BAL				205.36	0	205.36
			1	BF10192	30/06/2021	205.36	0	205.36
3040	10513844	BIOMED PHARM				150853.06	0	150853.06
	10513844_001	BIOMED PHARM				150853.06	0	150853.06
			1	BO226	30/06/2021	951.53	0	951.53
			2	BO229	30/06/2021	112.99	0	112.99
			3	BO230	30/06/2021	149788.54	0	149788.54
3040P	10513844	BIOMED PHARM				752968.62	0	752968.62
	10513844_001	BIOMED PHARM				752968.62	0	752968.62
			1	BO228	30/06/2021	752968.62	0	752968.62
1949	18621590	BRAMOFARM				45748.35	0	45748.35
	18621590_001	BRAMOFARM - BARNOVA				10243.18	0	10243.18
			1	B30028	30/06/2021	789.33	0	789.33
			2	B30029	30/06/2021	9453.85	0	9453.85
	18621590_002	BRAMOFARM - CIORTESTI				21026.87	0	21026.87
			1	B10053	30/06/2021	3829.99	0	3829.99
			2	B10054	30/06/2021	15764.1	0	15764.1
			3	B10055	30/06/2021	309.28	0	309.28
			4	B10056	30/06/2021	1123.5	0	1123.5
	18621590_003	BRAMOFARM - DOLHETI				14478.30	0	14478.30
			1	B20051	30/06/2021	3446.42	0	3446.42
			2	B20052	30/06/2021	9557.28	0	9557.28
			3	B20053	30/06/2021	463.92	0	463.92
			4	B20054	30/06/2021	1010.68	0	1010.68
1949P	18621590	BRAMOFARM				1155.77	0	1155.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18621590_002	BRAMOFARM - CIORTESTI				1074.9	0	1074.9
			1	B10052	30/06/2021	1074.9	0	1074.9
	18621590_003	BRAMOFARM - DOLHETI				80.87	0	80.87
			1	B20050	30/06/2021	80.87	0	80.87
1180	8093706	BRAVASTOM				5089.81	0	5089.81
	8093706_001	BRAVASTOM				5089.81	0	5089.81
			1	IS VEI8242670	30/06/2021	301.75	0	301.75
			2	IS VEI8242671	30/06/2021	4788.06	0	4788.06
1180P	8093706	BRAVASTOM				350.91	0	350.91
	8093706_001	BRAVASTOM				350.91	0	350.91
			1	IS VEI8242672	30/06/2021	350.91	0	350.91
3724	38918589	CARDIOFARM IASI S.R.L.				7740.83	0	7740.83
	38918589_001	CARDIOFARM IASI - HORLESTI				7740.83	0	7740.83
			1	CARD74	30/06/2021	2241.74	0	2241.74
			2	CARD75	30/06/2021	5499.09	0	5499.09
3724P	38918589	CARDIOFARM IASI S.R.L.				11.88	0	11.88
	38918589_001	CARDIOFARM IASI - HORLESTI				11.88	0	11.88
			1	CARD76	30/06/2021	11.88	0	11.88
207	7030335	CARLINA FARM				35894.85	0	35894.85
	7030335_002	CARLINA FARM				35894.85	0	35894.85
			1	ISCAR683	30/06/2021	5856.58	0	5856.58
			2	ISCAR684	30/06/2021	28472.64	0	28472.64
			3	ISCAR685	30/06/2021	886.6	0	886.6
			4	ISCAR686	30/06/2021	679.03	0	679.03
207P	7030335	CARLINA FARM				340.63	0	340.63
	7030335_002	CARLINA FARM				340.63	0	340.63
			1	ISCAR682	30/06/2021	340.63	0	340.63
2571	1803830	CATENA HYGEIA				1282464.92	0	1282464.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1803830_003		CATENA HYGEIA - PASCANI - STEFAN				79239.11	0	79239.11
			1	CH38287	30/06/2021	592.48	0	592.48
			2	CH38288	30/06/2021	3209.22	0	3209.22
			3	CH38290	30/06/2021	4468.64	0	4468.64
			4	CH38291	30/06/2021	70968.77	0	70968.77
1803830_013		CATENA HYGEIA - DACIA				129791.16	0	129791.16
			1	CH31300	30/06/2021	574.74	0	574.74
			2	CH31301	30/06/2021	8830.25	0	8830.25
			3	CH31303	30/06/2021	11884.92	0	11884.92
			4	CH31304	30/06/2021	108501.25	0	108501.25
1803830_033		CATENA HYGEIA - TG. FRUMOS				101188.00	0	101188.00
			1	CH55285	30/06/2021	7011.06	0	7011.06
			2	CH55287	30/06/2021	10014.68	0	10014.68
			3	CH55288	30/06/2021	84162.26	0	84162.26
1803830_043		CATENA HYGEIA - ALEXANDRU				115569.65	0	115569.65
			1	CH35311	30/06/2021	559.97	0	559.97
			2	CH35312	30/06/2021	10711.82	0	10711.82
			3	CH35314	30/06/2021	3517.32	0	3517.32
			4	CH35315	30/06/2021	100780.54	0	100780.54
1803830_049		CATENA HYGEIA - PASCANI - CUZA				74793.43	0	74793.43
			1	CH39293	30/06/2021	309.28	0	309.28
			2	CH39294	30/06/2021	3737.52	0	3737.52
			3	CH39296	30/06/2021	6461.5	0	6461.5
			4	CH39297	30/06/2021	64285.13	0	64285.13
1803830_23		CATENA HYGEIA - SOCOLA				167820.38	0	167820.38
			1	CH32316	30/06/2021	42714.78	0	42714.78
			2	CH32318	30/06/2021	8950.44	0	8950.44
			3	CH32319	30/06/2021	116155.16	0	116155.16
1803830_346		CATENA HYGEIA - TOMESTI				96689.99	0	96689.99

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CH30297	30/06/2021	4918.04	0	4918.04
			2	CH30299	30/06/2021	7947.65	0	7947.65
			3	CH30300	30/06/2021	83824.3	0	83824.3
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				94578.50	0	94578.50
			1	CH56281	30/06/2021	283.2	0	283.2
			2	CH56282	30/06/2021	3959.64	0	3959.64
			3	CH56284	30/06/2021	8537.38	0	8537.38
			4	CH56285	30/06/2021	81798.28	0	81798.28
	1803830_513	CATENA HYGEIA - TATARASI				82321.13	0	82321.13
			1	CH33310	30/06/2021	580.59	0	580.59
			2	CH33311	30/06/2021	7464.19	0	7464.19
			3	CH33313	30/06/2021	4770.9	0	4770.9
			4	CH33314	30/06/2021	69505.45	0	69505.45
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				113353.84	0	113353.84
			1	CHH7186	30/06/2021	580.59	0	580.59
			2	CHH7187	30/06/2021	4953.75	0	4953.75
			3	CHH7189	30/06/2021	8933.54	0	8933.54
			4	CHH7190	30/06/2021	98885.96	0	98885.96
	1803830_515	CATENA HYGEIA - PACURARI				71479.12	0	71479.12
			1	CHG6193	30/06/2021	1767.35	0	1767.35
			2	CHG6194	30/06/2021	6136.46	0	6136.46
			3	CHG6196	30/06/2021	3494.06	0	3494.06
			4	CHG6197	30/06/2021	60081.25	0	60081.25
	1803830_516	CATENA HYGEIA - PASCANI - CFR				81694.86	0	81694.86
			1	CHJ9174	30/06/2021	927.84	0	927.84
			2	CHJ9175	30/06/2021	5769.51	0	5769.51
			3	CHJ9177	30/06/2021	8090.73	0	8090.73
			4	CHJ9178	30/06/2021	66906.78	0	66906.78
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				73945.75	0	73945.75

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHM12116	30/06/2021	288.66	0	288.66
			2	CHM12117	30/06/2021	2795.16	0	2795.16
			3	CHM12119	30/06/2021	6731.59	0	6731.59
			4	CHM12120	30/06/2021	64130.34	0	64130.34
2571P	1803830	CATENA HYGEIA				652853.02	0	652853.02
	1803830_003	CATENA HYGEIA - PASCANI - STEFAN				153311.56	0	153311.56
			1	CH38289	30/06/2021	153311.56	0	153311.56
	1803830_013	CATENA HYGEIA - DACIA				62813.89	0	62813.89
			1	CH31302	30/06/2021	62813.89	0	62813.89
	1803830_033	CATENA HYGEIA - TG. FRUMOS				26770.16	0	26770.16
			1	CH55286	30/06/2021	26770.16	0	26770.16
	1803830_043	CATENA HYGEIA - ALEXANDRU				25272.44	0	25272.44
			1	CH35313	30/06/2021	25272.44	0	25272.44
	1803830_049	CATENA HYGEIA - PASCANI - CUZA				19496.46	0	19496.46
			1	CH39295	30/06/2021	19496.46	0	19496.46
	1803830_23	CATENA HYGEIA - SOCOLA				32218.93	0	32218.93
			1	CH32317	30/06/2021	32218.93	0	32218.93
	1803830_346	CATENA HYGEIA - TOMESTI				27188.41	0	27188.41
			1	CH30298	30/06/2021	27188.41	0	27188.41
	1803830_509	CATENA HYGEIA - PASCANI - STEFAN 2				42978.55	0	42978.55
			1	CH56283	30/06/2021	42978.55	0	42978.55
	1803830_513	CATENA HYGEIA - TATARASI				39090.23	0	39090.23
			1	CH33312	30/06/2021	39090.23	0	39090.23
	1803830_514	CATENA HYGEIA - ALEXANDRU 3				30408.34	0	30408.34
			1	CHH7188	30/06/2021	30408.34	0	30408.34
	1803830_515	CATENA HYGEIA - PACURARI				96042.37	0	96042.37
			1	CHG6195	30/06/2021	96042.37	0	96042.37
	1803830_516	CATENA HYGEIA - PASCANI - CFR				33044.68	0	33044.68

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CHJ9176	30/06/2021	33044.68	0	33044.68
	1803830_520	CATENA HYGEIA - PASCANI - STAMATE				64217	0	64217
			1	CHM12118	30/06/2021	64217	0	64217
2265	24409232	CONTE FARM				15138.73	0	15138.73
	24409232_001	CONTE FARM - MIRONEASA				9904.46	0	9904.46
			1	F2440923223	30/06/2021	1001.95	0	1001.95
			2	F2440923224	30/06/2021	8902.51	0	8902.51
	24409232_002	CONTE FARM - IPATELE				5234.27	0	5234.27
			1	F2440923221	30/06/2021	575.25	0	575.25
			2	F2440923222	30/06/2021	4659.02	0	4659.02
1964	17142654	CRISMED FARM				26828.40	0	26828.40
	17142654_001	CRISMED FARM - BELCESTI				19346.32	0	19346.32
			1	CRIS867	30/06/2021	3086.92	0	3086.92
			2	CRIS868	30/06/2021	16259.4	0	16259.4
	17142654_002	CRISMED FARM - POPRICANI				7482.08	0	7482.08
			1	CRS864	30/06/2021	871.9	0	871.9
			2	CRS865	30/06/2021	6610.18	0	6610.18
1964P	17142654	CRISMED FARM				568.5	0	568.5
	17142654_001	CRISMED FARM - BELCESTI				568.5	0	568.5
			1	CRIS866	30/06/2021	568.5	0	568.5
1602	15683343	DANELIS FARM				43008.62	0	43008.62
	15683343_001	DANELIS FARM				43008.62	0	43008.62
			1	IS DAN581	30/06/2021	35549.05	0	35549.05
			2	IS DAN582	30/06/2021	5939.34	0	5939.34
			3	IS DAN583	30/06/2021	592.39	0	592.39
			4	IS DAN584	30/06/2021	927.84	0	927.84
1602P	15683343	DANELIS FARM				349.77	0	349.77
	15683343_001	DANELIS FARM				349.77	0	349.77

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS DAN580	30/06/2021	349.77	0	349.77
142	9671832	DANISAN COMPANY				36917.33	0	36917.33
	9671832_001	DANISAN COMPANY - DANIFARM				36917.33	0	36917.33
			1	A1633	30/06/2021	1601.02	0	1601.02
			2	A1634	30/06/2021	33673.31	0	33673.31
			3	A1635	30/06/2021	1643	0	1643
142P	9671832	DANISAN COMPANY				9931.37	0	9931.37
	9671832_001	DANISAN COMPANY - DANIFARM				9931.37	0	9931.37
			1	A1632	30/06/2021	9931.37	0	9931.37
834	7445278	DAROM-FARM				211673.54	0	211673.54
	7445278_002	DAROM-FARM - PARCOVACI				16885.91	0	16885.91
			1	DFP5192	30/06/2021	1379.83	0	1379.83
			2	DFP5193	30/06/2021	13795.62	0	13795.62
			3	DFP5194	30/06/2021	1710.46	0	1710.46
	7445278_004	DAROM-FARM - DELENI				28818.56	0	28818.56
			1	DFD2595	30/06/2021	7516.87	0	7516.87
			2	DFD2596	30/06/2021	20338.15	0	20338.15
			3	DFD2597	30/06/2021	309.28	0	309.28
			4	DFD2598	30/06/2021	654.26	0	654.26
	7445278_005	DAROM-FARM - HARLAU				82996.63	0	82996.63
			1	DFH1648	30/06/2021	5047.39	0	5047.39
			2	DFH1649	30/06/2021	75716.82	0	75716.82
			3	DFH1650	30/06/2021	309.28	0	309.28
			4	DFH1651	30/06/2021	1923.14	0	1923.14
	7445278_006	DAROM-FARM - COTNARI 2				38568.26	0	38568.26
			1	DFCD3226	30/06/2021	6922.95	0	6922.95
			2	DFCD3227	30/06/2021	29473.17	0	29473.17
			3	DFCD3228	30/06/2021	2172.14	0	2172.14

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7445278_007	DAROM-FARM - TG FRUMOS				44404.18	0	44404.18
			1	DFTF7234	30/06/2021	2484.06	0	2484.06
			2	DFTF7235	30/06/2021	40089.6	0	40089.6
			3	DFTF7236	30/06/2021	542.62	0	542.62
			4	DFTF7237	30/06/2021	1287.9	0	1287.9
834P	7445278	DAROM-FARM				44383.84	0	44383.84
	7445278_002	DAROM-FARM - PARCOVACI				1237.53	0	1237.53
			1	DFP5195	30/06/2021	1237.53	0	1237.53
	7445278_004	DAROM-FARM - DELENI				972.73	0	972.73
			1	DFD2599	30/06/2021	972.73	0	972.73
	7445278_005	DAROM-FARM - HARLAU				31851.28	0	31851.28
			1	DFH1652	30/06/2021	31851.28	0	31851.28
	7445278_006	DAROM-FARM - COTNARI 2				2753.62	0	2753.62
			1	DFCD3229	30/06/2021	2753.62	0	2753.62
	7445278_007	DAROM-FARM - TG FRUMOS				7568.68	0	7568.68
			1	DFTF7238	30/06/2021	7568.68	0	7568.68
2178	1956001	DAVILLA FARM				3893.74	0	3893.74
	1956001_001	DAVILLA FARM				3893.74	0	3893.74
			1	DAVILLA251	30/06/2021	14.31	0	14.31
			2	DAVILLA252	30/06/2021	3879.43	0	3879.43
2178P	1956001	DAVILLA FARM				667.22	0	667.22
	1956001_001	DAVILLA FARM				667.22	0	667.22
			1	DAVILLA253	30/06/2021	667.22	0	667.22
3619	33380372	ECO RBK SRL				28930.23	0	28930.23
	33380372_001	ECO RBK - TTRUI				18352.54	0	18352.54
			1	RBK635	30/06/2021	12423.53	0	12423.53
			2	RBK636	30/06/2021	3336.52	0	3336.52
			3	RBK637	30/06/2021	1458.45	0	1458.45

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	RBK638	30/06/2021	1134.04	0	1134.04
	33380372_002	ECO RBK - SIREEL				10577.69	0	10577.69
			1	RBK1022	30/06/2021	7816.92	0	7816.92
			2	RBK1023	30/06/2021	1661.11	0	1661.11
			3	RBK1024	30/06/2021	927.84	0	927.84
			4	RBK1025	30/06/2021	171.82	0	171.82
3619P	33380372	ECO RBK SRL				235.14	0	235.14
	33380372_001	ECO RBK - TTRUI				235.14	0	235.14
			1	RBK639	30/06/2021	235.14	0	235.14
3620	38732720	ELEVASFARM SRL				27276.75	0	27276.75
	38732720_001	ELEVASFARM SRL				27276.75	0	27276.75
			1	ELEVAS150	30/06/2021	1195.88	0	1195.88
			2	ELEVAS151	30/06/2021	1072.99	0	1072.99
			3	ELEVAS153	30/06/2021	3036.68	0	3036.68
			4	ELEVAS154	30/06/2021	21971.2	0	21971.2
3620P	38732720	ELEVASFARM SRL				944.5	0	944.5
	38732720_001	ELEVASFARM SRL				944.5	0	944.5
			1	ELEVAS152	30/06/2021	944.5	0	944.5
2528	26673280	ELLA - ROSE FARM SRL				517276.31	0	517276.31
	26673280_001	ELLA-ROSE FARM - RADUCANENI				69721.03	0	69721.03
			1	ELLARAD500244	30/06/2021	618.56	0	618.56
			2	ELLARAD500245	30/06/2021	2973.63	0	2973.63
			3	ELLARAD500247	30/06/2021	6868.07	0	6868.07
			4	ELLARAD500248	30/06/2021	59260.77	0	59260.77
	26673280_002	ELLA-ROSE FARM - TIBANA				16320.45	0	16320.45
			1	ELLATIB300211	30/06/2021	3650.15	0	3650.15
			2	ELLATIB300212	30/06/2021	12670.3	0	12670.3
	26673280_003	ELLA-ROSE FARM - BELCESTI				18146.64	0	18146.64

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELLABEL700427	30/06/2021	288.66	0	288.66
			2	ELLABEL700428	30/06/2021	2189.75	0	2189.75
			3	ELLABEL700430	30/06/2021	1106.79	0	1106.79
			4	ELLABEL700431	30/06/2021	14561.44	0	14561.44
26673280_004		ELLA-ROSE FARM - ALEXANDRU				87228.15	0	87228.15
			1	ELAELCT10382	30/06/2021	2639.33	0	2639.33
			2	ELAELCT10384	30/06/2021	1115.08	0	1115.08
			3	ELAELCT10385	30/06/2021	83473.74	0	83473.74
26673280_005		ELLA-ROSE FARM - GROPNITA				13683.10	0	13683.10
			1	ELLAGROP400213	30/06/2021	916.14	0	916.14
			2	ELLAGROP400214	30/06/2021	171.82	0	171.82
			3	ELLAGROP400216	30/06/2021	3196.75	0	3196.75
			4	ELLAGROP400217	30/06/2021	9398.39	0	9398.39
26673280_006		ELLA-ROSE FARM - HATMAN SENDREA				246805.05	0	246805.05
			1	ELLAGAL600502	30/06/2021	61074.99	0	61074.99
			2	ELLAGAL600504	30/06/2021	1709.81	0	1709.81
			3	ELLAGAL600505	30/06/2021	184020.25	0	184020.25
26673280_007		ELLA-ROSE FARM - COZMESTI				21047.87	0	21047.87
			1	ELLACOZ200207	30/06/2021	171.82	0	171.82
			2	ELLACOZ200209	30/06/2021	3512.36	0	3512.36
			3	ELLACOZ200210	30/06/2021	17363.69	0	17363.69
26673280_008		ELLA-ROSE FARM - HALAUCESTI				6100.92	0	6100.92
			1	ELLAHAL800151	30/06/2021	674.28	0	674.28
			2	ELLAHAL800152	30/06/2021	358.44	0	358.44
			3	ELLAHAL800153	30/06/2021	5068.2	0	5068.2
26673280_009		ELLA-ROSE FARM - GROZESTI				16902.99	0	16902.99
			1	ELLAGROZ900151	30/06/2021	303.43	0	303.43
			2	ELLAGROZ900152	30/06/2021	785.59	0	785.59
			3	ELLAGROZ900154	30/06/2021	4415.39	0	4415.39

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	ELLAGROZ900155	30/06/2021	11398.58	0	11398.58
	26673280_010	ELLA-ROSE FARM - BOSIA				11424.19	0	11424.19
			1	ELLABOS110154	30/06/2021	577.32	0	577.32
			2	ELLABOS110155	30/06/2021	160.37	0	160.37
			3	ELLABOS110157	30/06/2021	2312.62	0	2312.62
			4	ELLABOS110158	30/06/2021	8373.88	0	8373.88
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				9895.92	0	9895.92
			1	ELLA2RAD120102	30/06/2021	168.57	0	168.57
			2	ELLA2RAD120104	30/06/2021	1272.77	0	1272.77
			3	ELLA2RAD120105	30/06/2021	8454.58	0	8454.58
2528P	26673280	ELLA - ROSE FARM SRL				93278.75	0	93278.75
	26673280_001	ELLA-ROSE FARM - RADUCANENI				39009.1	0	39009.1
			1	ELLARAD500246	30/06/2021	39009.1	0	39009.1
	26673280_002	ELLA-ROSE FARM - TIBANA				1104.61	0	1104.61
			1	ELLATIB300210	30/06/2021	1104.61	0	1104.61
	26673280_003	ELLA-ROSE FARM - BELCESTI				2245.06	0	2245.06
			1	ELLABEL700429	30/06/2021	2245.06	0	2245.06
	26673280_004	ELLA-ROSE FARM - ALEXANDRU				5941.77	0	5941.77
			1	ELAELCT10383	30/06/2021	5941.77	0	5941.77
	26673280_005	ELLA-ROSE FARM - GROPNITA				1139.14	0	1139.14
			1	ELLAGROP400215	30/06/2021	1139.14	0	1139.14
	26673280_006	ELLA-ROSE FARM - HATMAN SENDREA				29168.89	0	29168.89
			1	ELLAGAL600503	30/06/2021	29168.89	0	29168.89
	26673280_007	ELLA-ROSE FARM - COZMESTI				23.76	0	23.76
			1	ELLACOZ200208	30/06/2021	23.76	0	23.76
	26673280_009	ELLA-ROSE FARM - GROZESTI				2178.13	0	2178.13
			1	ELLAGROZ900153	30/06/2021	2178.13	0	2178.13
	26673280_010	ELLA-ROSE FARM - BOSIA				3866.98	0	3866.98

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				Numar	Data	Valoare		
			1	ELLABOS110156	30/06/2021	3866.98	0	3866.98
	26673280_011	ELLA-ROSE FARM - RADUCANENI 2				8601.31	0	8601.31
			1	ELLA2RAD120103	30/06/2021	8601.31	0	8601.31
2025	16053125	ESTER FARM				522486.20	0	522486.20
	16053125_001	ESTER FARM - ALEXANDRU				11514.69	0	11514.69
			1	LOD40198	30/06/2021	271.31	0	271.31
			2	LOD40199	30/06/2021	1972.74	0	1972.74
			3	LOD40201	30/06/2021	362.13	0	362.13
			4	LOD40202	30/06/2021	8908.51	0	8908.51
	16053125_002	ESTER FARM - GARA				301944.29	0	301944.29
			1	LOD20288	30/06/2021	597.94	0	597.94
			2	LOD20289	30/06/2021	5695.37	0	5695.37
			3	LOD20291	30/06/2021	4517.63	0	4517.63
			4	LOD20292	30/06/2021	291133.35	0	291133.35
	16053125_003	ESTER FARM - COPOU				107598.55	0	107598.55
			1	LOD30305	30/06/2021	7752.13	0	7752.13
			2	LOD30307	30/06/2021	153.45	0	153.45
			3	LOD30308	30/06/2021	99692.97	0	99692.97
	16053125_004	ESTER FARM - BUCIUM				7430.53	0	7430.53
			1	LOD50179	30/06/2021	154.64	0	154.64
			2	LOD50181	30/06/2021	437.3	0	437.3
			3	LOD50182	30/06/2021	6838.59	0	6838.59
	16053125_005	ESTER FARM - POTCOAVEI				93998.14	0	93998.14
			1	LOD50096	30/06/2021	969.07	0	969.07
			2	LOD50098	30/06/2021	93029.07	0	93029.07
2025P	16053125	ESTER FARM				141200.55	0	141200.55
	16053125_001	ESTER FARM - ALEXANDRU				294.98	0	294.98
			1	LOD40200	30/06/2021	294.98	0	294.98

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				Numar	Data	Valoare		
	16053125_002	ESTER FARM - GARA				2277.7	0	2277.7
			1	LOD20290	30/06/2021	2277.7	0	2277.7
	16053125_003	ESTER FARM - COPOU				128239.09	0	128239.09
			1	LOD30304	30/06/2021	33618.16	0	33618.16
			2	LOD30306	30/06/2021	94620.93	0	94620.93
	16053125_004	ESTER FARM - BUCIUM				787.06	0	787.06
			1	LOD50180	30/06/2021	787.06	0	787.06
	16053125_005	ESTER FARM - POTCOAVEI				9601.72	0	9601.72
			1	LOD50097	30/06/2021	9601.72	0	9601.72
1371	129022	FARMACEUTICA ARGESFARM S.A.				629536.69	0	629536.69
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				156536.10	0	156536.10
			1	IS51317	30/06/2021	817.7	0	817.7
			2	IS51318	30/06/2021	24305.64	0	24305.64
			3	IS51320	30/06/2021	3577.06	0	3577.06
			4	IS51321	30/06/2021	127835.7	0	127835.7
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				119873.10	0	119873.10
			1	IS53315	30/06/2021	574.74	0	574.74
			2	IS53316	30/06/2021	10212.12	0	10212.12
			3	IS53318	30/06/2021	8409.08	0	8409.08
			4	IS53319	30/06/2021	100677.16	0	100677.16
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				181546.58	0	181546.58
			1	IS52285	30/06/2021	1119.2	0	1119.2
			2	IS52286	30/06/2021	5083.56	0	5083.56
			3	IS52288	30/06/2021	16316.29	0	16316.29
			4	IS52289	30/06/2021	159027.53	0	159027.53
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				171580.91	0	171580.91
			1	IS57241	30/06/2021	309.28	0	309.28
			2	IS57242	30/06/2021	11611.73	0	11611.73

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				Numar	Data	Valoare		
			3	IS57244	30/06/2021	11124.94	0	11124.94
			4	IS57245	30/06/2021	148534.96	0	148534.96
1371P	129022	FARMACEUTICA ARGESFARM S.A.				486996.54	0	486996.54
	129022_012	FARMACEUTICA ARGES FARM - CATENA COPOU				365263.36	0	365263.36
			1	IS51319	30/06/2021	365263.36	0	365263.36
	129022_060	FARMACEUTICA ARGES FARM CATENA - SOCOLA				37641.03	0	37641.03
			1	IS53317	30/06/2021	37641.03	0	37641.03
	129022_061	FARMACEUTICA ARGES FARM CATENA - HARLAU				22408.38	0	22408.38
			1	IS52287	30/06/2021	22408.38	0	22408.38
	129022_063	FARMACEUTICA ARGES FARM CATENA - NICOLINA				61683.77	0	61683.77
			1	IS57243	30/06/2021	61683.77	0	61683.77
1963	18962881	FARMACIA ADRIANA				506414.54	0	506414.54
	18962881_002	FARMACIA ADRIANA - CUG				61676.99	0	61676.99
			1	F CUG20167	30/06/2021	52808.12	0	52808.12
			2	F CUG20168	30/06/2021	2532.16	0	2532.16
			3	F CUG20170	30/06/2021	6336.71	0	6336.71
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				68949.87	0	68949.87
			1	F PDF30148	30/06/2021	64399.01	0	64399.01
			2	F PDF30149	30/06/2021	1233.46	0	1233.46
			3	F PDF30151	30/06/2021	2698.86	0	2698.86
			4	F PDF30152	30/06/2021	618.54	0	618.54
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				85096.79	0	85096.79
			1	F ALEX40164	30/06/2021	80798.46	0	80798.46
			2	F ALEX40165	30/06/2021	1529.84	0	1529.84
			3	F ALEX40167	30/06/2021	2768.49	0	2768.49
	18962881_007	FARMACIA ADRIANA - SOCOLA				45746.09	0	45746.09
			1	F PROS50157	30/06/2021	40081.18	0	40081.18
			2	F PROS50158	30/06/2021	561.38	0	561.38

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				Numar	Data	Valoare		
			3	F PROS50160	30/06/2021	5103.53	0	5103.53
	18962881_008	FARMACIA ADRIANA - ARCU 33				83860.80	0	83860.80
			1	F ARK60147	30/06/2021	83248.93	0	83248.93
			2	F ARK60148	30/06/2021	291.15	0	291.15
			3	F ARK60150	30/06/2021	320.72	0	320.72
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				76062.11	0	76062.11
			1	F LAP10197	30/06/2021	75537.09	0	75537.09
			2	F LAP10198	30/06/2021	32.49	0	32.49
			3	F LAP10201	30/06/2021	492.53	0	492.53
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				9814.20	0	9814.20
			1	F CLOP130035	30/06/2021	8356.19	0	8356.19
			2	F CLOP130036	30/06/2021	119.56	0	119.56
			3	F CLOP130038	30/06/2021	1338.45	0	1338.45
	18962881_011	FARMACIA ADRIANA - BUCIUM				20570.32	0	20570.32
			1	F BCM80146	30/06/2021	18953.62	0	18953.62
			2	F BCM80147	30/06/2021	793.09	0	793.09
			3	F BCM80149	30/06/2021	823.61	0	823.61
	18962881_013	FARMACIA ADRIANA - NICOLINA				36545.52	0	36545.52
			1	F ROND100311	30/06/2021	34664.81	0	34664.81
			2	F ROND100312	30/06/2021	722.02	0	722.02
			3	F ROND100314	30/06/2021	1158.69	0	1158.69
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				18091.85	0	18091.85
			1	F LUNC120142	30/06/2021	16890.3	0	16890.3
			2	F LUNC120143	30/06/2021	720.47	0	720.47
			3	F LUNC120145	30/06/2021	171.81	0	171.81
			4	F LUNC120146	30/06/2021	309.27	0	309.27
1963P	18962881	FARMACIA ADRIANA				186924.52	0	186924.52
	18962881_002	FARMACIA ADRIANA - CUG				8426.43	0	8426.43
			1	F CUG20169	30/06/2021	8426.43	0	8426.43

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	18962881_004	FARMACIA ADRIANA - PODUL DE FIER				5653.26	0	5653.26
			1	F PDF30150	30/06/2021	5653.26	0	5653.26
	18962881_006	FARMACIA ADRIANA - ALEXANDRU				25130.51	0	25130.51
			1	F ALEX40166	30/06/2021	25130.51	0	25130.51
	18962881_007	FARMACIA ADRIANA - SOCOLA				41529.76	0	41529.76
			1	F PROS50159	30/06/2021	41529.76	0	41529.76
	18962881_008	FARMACIA ADRIANA - ARCU 33				35379.84	0	35379.84
			1	F ARK60149	30/06/2021	35379.84	0	35379.84
	18962881_009	FARMACIA ADRIANA - LAPUSNEANU 2				58466.27	0	58466.27
			1	F LAP10199	30/06/2021	15860.93	0	15860.93
			2	F LAP10200	30/06/2021	42605.34	0	42605.34
	18962881_010	FARMACIA ADRIANA - CLOPOTARI				1195.65	0	1195.65
			1	F CLOP130037	30/06/2021	1195.65	0	1195.65
	18962881_011	FARMACIA ADRIANA - BUCIUM				4404.52	0	4404.52
			1	F BCM80148	30/06/2021	4404.52	0	4404.52
	18962881_013	FARMACIA ADRIANA - NICOLINA				1316.03	0	1316.03
			1	F ROND100313	30/06/2021	1316.03	0	1316.03
	18962881_014	FARMACIA ADRIANA - LUNCA CETATUII				5422.25	0	5422.25
			1	F LUNC120144	30/06/2021	5422.25	0	5422.25
3384	30039495	FARMACIA ADRIANA A&G MED				270244.85	0	270244.85
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				102780.73	0	102780.73
			1	AGMEDEL10283	30/06/2021	99813.85	0	99813.85
			2	AGMEDEL10284	30/06/2021	481.59	0	481.59
			3	AGMEDEL10286	30/06/2021	2485.29	0	2485.29
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				154952.18	0	154952.18
			1	ADRAGPANU30189	30/06/2021	152655.19	0	152655.19
			2	ADRAGPANU30190	30/06/2021	131.17	0	131.17
			3	ADRAGPANU30192	30/06/2021	2165.82	0	2165.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				12511.94	0	12511.94
			1	AGTAT20116	30/06/2021	11753.34	0	11753.34
			2	AGTAT20117	30/06/2021	425.09	0	425.09
			3	AGTAT20120	30/06/2021	333.51	0	333.51
3384P	30039495	FARMACIA ADRIANA A&G MED				23637.69	0	23637.69
	30039495_001	FARMACIA ADRIANA A&G MED - PACURARI				7168.43	0	7168.43
			1	AGMEDEL10285	30/06/2021	7168.43	0	7168.43
	30039495_002	FARMACIA ADRIANA A&G MED - ANASTASIE PANU				8070.12	0	8070.12
			1	ADRAGPANU30191	30/06/2021	8070.12	0	8070.12
	30039495_003	FARMACIA ADRIANA A&G MED - ION CREANGA				8399.14	0	8399.14
			1	AGTAT20118	30/06/2021	1156.03	0	1156.03
			2	AGTAT20119	30/06/2021	7243.11	0	7243.11
175	10164442	FARMACIA ALCHEMILLA				9160.24	0	9160.24
	10164442_001	FARMACIA ALCHEMILLA				9160.24	0	9160.24
			1	ISALC001243	30/06/2021	8230.41	0	8230.41
			2	ISALC001244	30/06/2021	769.47	0	769.47
			3	ISALC001245	30/06/2021	160.36	0	160.36
175P	10164442	FARMACIA ALCHEMILLA				23595.22	0	23595.22
	10164442_001	FARMACIA ALCHEMILLA				23595.22	0	23595.22
			1	ISALC001246	30/06/2021	23595.22	0	23595.22
229	1954507	FARMACIA DIRTU				2205.58	0	2205.58
	1954507_001	FARMACIA DIRTU				2205.58	0	2205.58
			1	DMA320	30/06/2021	2068.6	0	2068.6
			2	DMA321	30/06/2021	136.98	0	136.98
1959	18982935	FARMACIA ELENA				163505.12	0	163505.12
	18982935_001	FARMACIA ELENA				163505.12	0	163505.12
			1	ELNIS717	30/06/2021	927.84	0	927.84
			2	ELNIS718	30/06/2021	9043.09	0	9043.09

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ELNIS720	30/06/2021	6571.81	0	6571.81
			4	ELNIS721	30/06/2021	146962.38	0	146962.38
1959P	18982935	FARMACIA ELENA				55929.61	0	55929.61
	18982935_001	FARMACIA ELENA				55929.61	0	55929.61
			1	ELNIS719	30/06/2021	55929.61	0	55929.61
1957	1996502	FARMACIA GALEMIH				65776.59	0	65776.59
	1996502_001	FARMACIA GALEMIH				65776.59	0	65776.59
			1	FF1996502811	30/06/2021	1856.92	0	1856.92
			2	FF1996502812	30/06/2021	61892.18	0	61892.18
			3	FF1996502813	30/06/2021	2027.49	0	2027.49
1957P	1996502	FARMACIA GALEMIH				24556.08	0	24556.08
	1996502_001	FARMACIA GALEMIH				24556.08	0	24556.08
			1	FF1996502814	30/06/2021	24556.08	0	24556.08
538	1968642	FARMACIA PARTICULARA GHITUN				22175.28	0	22175.28
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				18348.06	0	18348.06
			1	GHITFIL10094	30/06/2021	288.66	0	288.66
			2	GHITFIL10095	30/06/2021	13017.18	0	13017.18
			3	GHITFIL10097	30/06/2021	39.62	0	39.62
			4	GHITFIL10098	30/06/2021	5002.6	0	5002.6
	1968642_003	FARMACIA PART. GHITUN - PROBOTA				3827.22	0	3827.22
			1	GHITPRB20065	30/06/2021	630.41	0	630.41
			2	GHITPRB20066	30/06/2021	3196.81	0	3196.81
538P	1968642	FARMACIA PARTICULARA GHITUN				1040.3	0	1040.3
	1968642_001	FARMACIA PART. GHITUN - CUZA VODA				1040.3	0	1040.3
			1	GHITFIL10096	30/06/2021	1040.3	0	1040.3
1760	16801412	FARMACIA V&M				16742.60	0	16742.60
	16801412_004	FARMACIA V&M - COLIR - ERBICENI				16742.60	0	16742.60
			1	VME91	30/06/2021	2715.85	0	2715.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	VME92	30/06/2021	14026.75	0	14026.75
3690	39251733	FARMACIA VISANPHARM				5198.56	0	5198.56
	39251733_001	FARMACIA VISANPHARM - VISAN				5198.56	0	5198.56
			1	FVP2020155	30/06/2021	120.65	0	120.65
			2	FVP2020156	30/06/2021	5077.91	0	5077.91
3690P	39251733	FARMACIA VISANPHARM				1200.53	0	1200.53
	39251733_001	FARMACIA VISANPHARM - VISAN				1200.53	0	1200.53
			1	FVP2020157	30/06/2021	1200.53	0	1200.53
1495	8043058	FARMASAND				27698.75	0	27698.75
	8043058_001	FARMASAND - POPRICANI				21015.39	0	21015.39
			1	SAND606966	30/06/2021	3204.13	0	3204.13
			2	SAND606995	30/06/2021	17811.26	0	17811.26
	8043058_003	FARMASAND - CARNICENI				6683.36	0	6683.36
			1	SAND606993	30/06/2021	5307.15	0	5307.15
			2	SAND606994	30/06/2021	1376.21	0	1376.21
1495P	8043058	FARMASAND				444.63	0	444.63
	8043058_001	FARMASAND - POPRICANI				444.63	0	444.63
			1	SAND606997	30/06/2021	444.63	0	444.63
351	1997818	FARMIAB				32246.84	0	32246.84
	1997818_001	FARMIAB - PASCANI - MOLDOVA				16431.94	0	16431.94
			1	FA20	30/06/2021	15234.2	0	15234.2
			2	FA21	30/06/2021	682.28	0	682.28
			3	FA23	30/06/2021	515.46	0	515.46
	1997818_002	FARMIAB - PASCANI - STEFAN				15814.90	0	15814.90
			1	FA180	30/06/2021	15374.01	0	15374.01
			2	FA181	30/06/2021	108.7	0	108.7
			3	FA183	30/06/2021	332.19	0	332.19
351P	1997818	FARMIAB				3781.48	0	3781.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1997818_001	FARMIAB - PASCANI - MOLDOVA				146.12	0	146.12
			1	FA22	30/06/2021	146.12	0	146.12
	1997818_002	FARMIAB - PASCANI - STEFAN				3635.36	0	3635.36
			1	FA182	30/06/2021	3635.36	0	3635.36
2536	26343029	FITERMAN RETAIL				69849.23	0	69849.23
	26343029_001	FITERMAN RETAIL				69849.23	0	69849.23
			1	IS598	30/06/2021	5625.1	0	5625.1
			2	IS599	30/06/2021	64224.13	0	64224.13
2536P	26343029	FITERMAN RETAIL				18.47	0	18.47
	26343029_001	FITERMAN RETAIL				18.47	0	18.47
			1	IS600	30/06/2021	18.47	0	18.47
3447	33862606	FLORAL - NYK SRL-D				14818.76	0	14818.76
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				14818.76	0	14818.76
			1	IS18120	30/06/2021	928.5	0	928.5
			2	IS18121	30/06/2021	12466.25	0	12466.25
			3	IS18122	30/06/2021	288.66	0	288.66
			4	IS18123	30/06/2021	1135.35	0	1135.35
3447P	33862606	FLORAL - NYK SRL-D				526.06	0	526.06
	33862606_001	FLORAL - NYK SRL-D - TIBANESTI				526.06	0	526.06
			1	IS18124	30/06/2021	526.06	0	526.06
249	1957333	GABRIELA FARM SRL				137913.44	0	137913.44
	1957333_012	GABRIELA FARM - A.PANU 2				137913.44	0	137913.44
			1	GABYAP220274	30/06/2021	592.48	0	592.48
			2	GABYAP220275	30/06/2021	4132.59	0	4132.59
			3	GABYAP220277	30/06/2021	316.61	0	316.61
			4	GABYAP220278	30/06/2021	132871.76	0	132871.76
249P	1957333	GABRIELA FARM SRL				143132.79	0	143132.79
	1957333_012	GABRIELA FARM - A.PANU 2				143132.79	0	143132.79

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				Numar	Data	Valoare		
			1	GABYAP220276	30/06/2021	143132.79	0	143132.79
134	8809024	GAMA FARM				13520.49	0	13520.49
	8809024_001	GAMA FARM				13520.49	0	13520.49
			1	ISGAM385	30/06/2021	313.76	0	313.76
			2	ISGAM386	30/06/2021	11932.96	0	11932.96
			3	ISGAM387	30/06/2021	288.66	0	288.66
			4	ISGAM388	30/06/2021	985.11	0	985.11
134P	8809024	GAMA FARM				854.21	0	854.21
	8809024_001	GAMA FARM				854.21	0	854.21
			1	ISGAM413	30/06/2021	854.21	0	854.21
2686	13884170	GEONET SRL				34432.72	0	34432.72
	13884170_004	GEONET IASI - UNIVERSS				23931.66	0	23931.66
			1	USIS350024	30/06/2021	21489.22	0	21489.22
			2	USIS350025	30/06/2021	1495.15	0	1495.15
			3	USIS350027	30/06/2021	947.29	0	947.29
	13884170_005	GEONET IASI - 121 CIURCHI				10501.06	0	10501.06
			1	CIU13355	30/06/2021	9078.14	0	9078.14
			2	CIU13356	30/06/2021	594.93	0	594.93
			3	CIU13358	30/06/2021	827.99	0	827.99
2686P	13884170	GEONET SRL				10803.66	0	10803.66
	13884170_004	GEONET IASI - UNIVERSS				6178.43	0	6178.43
			1	USIS350026	30/06/2021	6178.43	0	6178.43
	13884170_005	GEONET IASI - 121 CIURCHI				4625.23	0	4625.23
			1	CIU13357	30/06/2021	4625.23	0	4625.23
3621	23735818	GIA DISTRI MED SRL				946.04	0	946.04
	23735818_001	GIA FARM - VALEA LUPULUI				946.04	0	946.04
			1	GIAFARM95	30/06/2021	946.04	0	946.04
3621P	23735818	GIA DISTRI MED SRL				17.82	0	17.82

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	23735818_001	GIA FARM - VALEA LUPULUI				17.82	0	17.82
			1	GIAFARM94	30/06/2021	17.82	0	17.82
991	13292772	GINKGO FARM				91773.15	0	91773.15
	13292772_002	GINKGO FARM - GORBAN				15811.83	0	15811.83
			1	ISGKF2104	30/06/2021	3784.85	0	3784.85
			2	ISGKF2105	30/06/2021	11317.11	0	11317.11
			3	ISGKF2106	30/06/2021	288.66	0	288.66
			4	ISGKF2107	30/06/2021	421.21	0	421.21
	13292772_003	GINKGO FARM - COSTULENI				26486.35	0	26486.35
			1	ISGKF10151	30/06/2021	3114.48	0	3114.48
			2	ISGKF10152	30/06/2021	19404.03	0	19404.03
			3	ISGKF10153	30/06/2021	577.32	0	577.32
			4	ISGKF10154	30/06/2021	3390.52	0	3390.52
	13292772_004	GINKGO FARM - MOSNA				25279.13	0	25279.13
			1	ISGKFM3130	30/06/2021	3102.98	0	3102.98
			2	ISGKFM3131	30/06/2021	18244.1	0	18244.1
			3	ISGKFM3132	30/06/2021	2126.99	0	2126.99
			4	ISGKFM3133	30/06/2021	1805.06	0	1805.06
	13292772_101	GINKGO FARM - COMARNA				24195.84	0	24195.84
			1	ISGKF1159	30/06/2021	6202.53	0	6202.53
			2	ISGKF1160	30/06/2021	17037.61	0	17037.61
			3	ISGKF1161	30/06/2021	288.66	0	288.66
			4	ISGKF1162	30/06/2021	667.04	0	667.04
991P	13292772	GINKGO FARM				7486.94	0	7486.94
	13292772_002	GINKGO FARM - GORBAN				90.84	0	90.84
			1	ISGKF2103	30/06/2021	90.84	0	90.84
	13292772_003	GINKGO FARM - COSTULENI				5169.7	0	5169.7
			1	ISGKF10150	30/06/2021	5169.7	0	5169.7

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				Numar	Data	Valoare		
	13292772_004	GINKGO FARM - MOSNA				1141.29	0	1141.29
			1	ISGKFM3129	30/06/2021	1141.29	0	1141.29
	13292772_101	GINKGO FARM - COMARNA				1085.11	0	1085.11
			1	ISGKF1163	30/06/2021	1085.11	0	1085.11
1629	16359958	HELIANTHUS PHARM				138111.67	0	138111.67
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				16024.62	0	16024.62
			1	F163599585881	30/06/2021	1973.85	0	1973.85
			2	F163599585882	30/06/2021	14050.77	0	14050.77
	16359958_002	HELIANTHUS PHARM - MADARJAC				7953.00	0	7953.00
			1	F163599585889	30/06/2021	683.16	0	683.16
			2	F163599585890	30/06/2021	7269.84	0	7269.84
	16359958_003	HELIANTHUS PHARM - SCANTEIA				22832.20	0	22832.20
			1	F163599585878	30/06/2021	5764.62	0	5764.62
			2	F163599585879	30/06/2021	17067.58	0	17067.58
	16359958_004	HELIANTHUS PHARM - TIBANA				21417.04	0	21417.04
			1	F163599585875	30/06/2021	2786.27	0	2786.27
			2	F163599585876	30/06/2021	18630.77	0	18630.77
	16359958_005	HELIANTHUS PHARM - SINESTI				12917.23	0	12917.23
			1	F163599585869	30/06/2021	2286.34	0	2286.34
			2	F163599585870	30/06/2021	10630.89	0	10630.89
	16359958_007	HELIANTHUS PHARM - SCHEIA				12194.28	0	12194.28
			1	F163599585887	30/06/2021	1636.96	0	1636.96
			2	F163599585888	30/06/2021	10557.32	0	10557.32
	16359958_008	HELIANTHUS PHARM - GARBESTI				21276.1	0	21276.1
			1	F163599585872	30/06/2021	2028.1	0	2028.1
			2	F163599585873	30/06/2021	19248	0	19248
	16359958_009	HELIANTHUS PHARM - POIANA				23497.20	0	23497.20
			1	163599585884	30/06/2021	757.04	0	757.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	163599585885	30/06/2021	22740.16	0	22740.16
1629P	16359958	HELIANTHUS PHARM				1771.41	0	1771.41
	16359958_001	HELIANTHUS PHARM - MOGOSESTI				41.58	0	41.58
			1	F163599585883	30/06/2021	41.58	0	41.58
	16359958_002	HELIANTHUS PHARM - MADARJAC				852.24	0	852.24
			1	F163599585891	30/06/2021	852.24	0	852.24
	16359958_003	HELIANTHUS PHARM - SCANTEIA				300.09	0	300.09
			1	F163599585880	30/06/2021	300.09	0	300.09
	16359958_004	HELIANTHUS PHARM - TIBANA				35.64	0	35.64
			1	F163599585877	30/06/2021	35.64	0	35.64
	16359958_005	HELIANTHUS PHARM - SINESTI				44.55	0	44.55
			1	F163599585871	30/06/2021	44.55	0	44.55
	16359958_008	HELIANTHUS PHARM - GARBESTI				485.43	0	485.43
			1	F163599585874	30/06/2021	485.43	0	485.43
	16359958_009	HELIANTHUS PHARM - POIANA				11.88	0	11.88
			1	163599585886	30/06/2021	11.88	0	11.88
137	8043104	HELP FLUX				528850.83	0	528850.83
	8043104_001	HELP FLUX - COPOU				98434.51	0	98434.51
			1	HFU20163	30/06/2021	95296.68	0	95296.68
			2	HFU20164	30/06/2021	678.65	0	678.65
			3	HFU20166	30/06/2021	2459.18	0	2459.18
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				71154.08	0	71154.08
			1	HFU30174	30/06/2021	66912.3	0	66912.3
			2	HFU30175	30/06/2021	973.32	0	973.32
			3	HFU30177	30/06/2021	2366.73	0	2366.73
			4	HFU30178	30/06/2021	901.73	0	901.73
	8043104_004	HELP FLUX - URGENTE				229134.64	0	229134.64
			1	HFU10165	30/06/2021	228666.23	0	228666.23

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU10168	30/06/2021	468.41	0	468.41
	8043104_005	HELP FLUX - INDEPENDENTEI				80836.82	0	80836.82
			1	HFU50111	30/06/2021	79103.62	0	79103.62
			2	HFU50112	30/06/2021	422.45	0	422.45
			3	HFU50114	30/06/2021	1310.75	0	1310.75
	8043104_006	HELP FLUX - SFANTA MARIA II				132.97	0	132.97
			1	HFU40139	30/06/2021	132.97	0	132.97
	8043104_007	HELP FLUX - LASCAR CATARGI				37647.14	0	37647.14
			1	HFU60134	30/06/2021	37647.14	0	37647.14
	8043104_008	HELP FLUX - PCURARI				11510.67	0	11510.67
			1	HFU70132	30/06/2021	9903.96	0	9903.96
			2	HFU70133	30/06/2021	398.28	0	398.28
			3	HFU70135	30/06/2021	589.89	0	589.89
			4	HFU70136	30/06/2021	618.54	0	618.54
137P	8043104	HELP FLUX				7723907.38	0	7723907.38
	8043104_001	HELP FLUX - COPOU				2355.09	0	2355.09
			1	HFU20165	30/06/2021	2355.09	0	2355.09
	8043104_003	HELP FLUX - STRAPUNGERE SILVESTRU				10103.19	0	10103.19
			1	HFU30176	30/06/2021	10103.19	0	10103.19
	8043104_004	HELP FLUX - URGENTE				6802916.82	0	6802916.82
			1	HFU10166	30/06/2021	6424253.18	0	6424253.18
			2	HFU10167	30/06/2021	378663.64	0	378663.64
	8043104_005	HELP FLUX - INDEPENDENTEI				75716.41	0	75716.41
			1	HFU50113	30/06/2021	75716.41	0	75716.41
	8043104_006	HELP FLUX - SFANTA MARIA II				35.64	0	35.64
			1	HFU40138	30/06/2021	35.64	0	35.64
	8043104_007	HELP FLUX - LASCAR CATARGI				831004.28	0	831004.28
			1	HFU60135	30/06/2021	696086.79	0	696086.79

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	HFU60136	30/06/2021	134917.49	0	134917.49
	8043104_008	HELP FLUX - PCURARI				1775.95	0	1775.95
			1	HFU70134	30/06/2021	1775.95	0	1775.95
3022	31195751	HELP FLUX MED SRL				1139.46	0	1139.46
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				1139.46	0	1139.46
			1	HMFE161	30/06/2021	1139.46	0	1139.46
3022P	31195751	HELP FLUX MED SRL				35.64	0	35.64
	31195751_001	HELP FLUX MED - T. VLADIMIRESCU				35.64	0	35.64
			1	HMFE162	30/06/2021	35.64	0	35.64
1789	14169353	HELP NET FARMA SA				466550.17	0	466550.17
	14169353_078	HELP NET FARMA - BACINSCHI-78				49788.60	0	49788.60
			1	HN095243	30/06/2021	288.65	0	288.65
			2	HN095244	30/06/2021	711.22	0	711.22
			3	HN095245	30/06/2021	2242.07	0	2242.07
			4	HN095246	30/06/2021	46546.66	0	46546.66
	14169353_079	HELP NET FARMA - IORGA-79				37291.84	0	37291.84
			1	HN094255	30/06/2021	288.65	0	288.65
			2	HN094257	30/06/2021	2441.24	0	2441.24
			3	HN094260	30/06/2021	2269	0	2269
			4	HN094262	30/06/2021	32292.95	0	32292.95
	14169353_090	HELP NET FARMA - ETERNITATE-90				55287.59	0	55287.59
			1	HN094280	30/06/2021	2696.01	0	2696.01
			2	HN094282	30/06/2021	4270.83	0	4270.83
			3	HN094285	30/06/2021	48320.75	0	48320.75
	14169353_095	HELP NET FARMA - BUCIUM-95				7459.13	0	7459.13
			1	HN094441	30/06/2021	288.65	0	288.65
			2	HN094442	30/06/2021	404.32	0	404.32
			3	HN094445	30/06/2021	1420.96	0	1420.96

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	HN094448	30/06/2021	5345.2	0	5345.2
14169353_171		HELP NET FARMA - STEFAN CEL MARE - 171				33400.19	0	33400.19
			1	HN094922	30/06/2021	220.67	0	220.67
			2	HN094924	30/06/2021	329.14	0	329.14
			3	HN094925	30/06/2021	32850.38	0	32850.38
14169353_216		HELP NET FARMA - T. VLADIMIRESCU - 216				119718.88	0	119718.88
			1	HN094332	30/06/2021	271.3	0	271.3
			2	HN094333	30/06/2021	1222.72	0	1222.72
			3	HN094334	30/06/2021	2156.37	0	2156.37
			4	HN094335	30/06/2021	116068.49	0	116068.49
14169353_284		HELP NET FARMA - PACURARI - 382				27792.86	0	27792.86
			1	HN094723	30/06/2021	193.38	0	193.38
			2	HN094732	30/06/2021	3474.31	0	3474.31
			3	HN094734	30/06/2021	24125.17	0	24125.17
14169353_285		HELP NET FARMA - DACIA - 285				42207.09	0	42207.09
			1	HN094273	30/06/2021	905.15	0	905.15
			2	HN094274	30/06/2021	814.6	0	814.6
			3	HN094275	30/06/2021	40487.34	0	40487.34
14169353_380		HELP NET FARMA - REDIU TATAR - 380				11065.13	0	11065.13
			1	HN094847	30/06/2021	509.28	0	509.28
			2	HN094848	30/06/2021	1140.27	0	1140.27
			3	HN094849	30/06/2021	9415.58	0	9415.58
14169353_381		HELP NET FARMA - PETRE TUTEA-381				1366.37	0	1366.37
			1	HN095406	30/06/2021	156.21	0	156.21
			2	HN095407	30/06/2021	1210.16	0	1210.16
14169353_383		HELP NET FARMA - PODU ILOAEI-383				37978.99	0	37978.99
			1	HN095357	30/06/2021	580.57	0	580.57
			2	HN095358	30/06/2021	3756.94	0	3756.94
			3	HN095359	30/06/2021	790.53	0	790.53

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	HN095360	30/06/2021	32850.95	0	32850.95
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				12394.28	0	12394.28
			1	HN094741	30/06/2021	359.21	0	359.21
			2	HN094742	30/06/2021	503.98	0	503.98
			3	HN094743	30/06/2021	11531.09	0	11531.09
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				30799.22	0	30799.22
			1	HN095023	30/06/2021	1428.82	0	1428.82
			2	HN095026	30/06/2021	29370.4	0	29370.4
1789P	14169353	HELP NET FARMA SA				417604.65	0	417604.65
	14169353_078	HELP NET FARMA - BACINSCHI-78				56127.61	0	56127.61
			1	HN095247	30/06/2021	56127.61	0	56127.61
	14169353_079	HELP NET FARMA - IORGA-79				64279.67	0	64279.67
			1	HN094263	30/06/2021	64279.67	0	64279.67
	14169353_090	HELP NET FARMA - ETERNITATE-90				9661.89	0	9661.89
			1	HN094288	30/06/2021	9661.89	0	9661.89
	14169353_095	HELP NET FARMA - BUCIUM-95				13658.54	0	13658.54
			1	HN095439	30/06/2021	13658.54	0	13658.54
	14169353_171	HELP NET FARMA - STEFAN CEL MARE - 171				34350.76	0	34350.76
			1	HN095440	30/06/2021	34350.76	0	34350.76
	14169353_216	HELP NET FARMA - T. VLADIMIRESCU - 216				5320.77	0	5320.77
			1	HN094336	30/06/2021	5320.77	0	5320.77
	14169353_284	HELP NET FARMA - PACURARI - 382				3833.05	0	3833.05
			1	HN094739	30/06/2021	3833.05	0	3833.05
	14169353_285	HELP NET FARMA - DACIA - 285				7261.68	0	7261.68
			1	HN094276	30/06/2021	7261.68	0	7261.68
	14169353_380	HELP NET FARMA - REDIU TATAR - 380				11113.77	0	11113.77
			1	HN095444	30/06/2021	11113.77	0	11113.77
	14169353_381	HELP NET FARMA - PETRE TUTEA-381				2252.93	0	2252.93

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	HN095408	30/06/2021	2252.93	0	2252.93
	14169353_383	HELP NET FARMA - PODU ILOAEI-383				47351.69	0	47351.69
			1	HN095361	30/06/2021	47351.69	0	47351.69
	14169353_384	HELP NET FARMA - TARGU FRUMOS 384				9357.08	0	9357.08
			1	HN094744	30/06/2021	9357.08	0	9357.08
	14169353_502	HELP NET FARMA - GRIGORE URECHE - 304				153035.21	0	153035.21
			1	HN095030	30/06/2021	153035.21	0	153035.21
1182	13840999	HIPOCRATFARM				31229.16	0	31229.16
	13840999_001	HIPOCRATFARM - IASI				31229.16	0	31229.16
			1	HIPOCRAT82	30/06/2021	1738.67	0	1738.67
			2	HIPOCRAT83	30/06/2021	26773.15	0	26773.15
			3	HIPOCRAT84	30/06/2021	309.28	0	309.28
			4	HIPOCRAT85	30/06/2021	2408.06	0	2408.06
1182P	13840999	HIPOCRATFARM				4449.71	0	4449.71
	13840999_001	HIPOCRATFARM - IASI				4449.71	0	4449.71
			1	HIPOCRAT81	30/06/2021	4449.71	0	4449.71
1718	5199959	IO-CO-IMPEX				6962.74	0	6962.74
	5199959_001	IO-CO IMPEX				6962.74	0	6962.74
			1	IOCOE0227	30/06/2021	650.59	0	650.59
			2	IOCOE0228	30/06/2021	6312.15	0	6312.15
1718P	5199959	IO-CO-IMPEX				149.97	0	149.97
	5199959_001	IO-CO IMPEX				149.97	0	149.97
			1	IOCOE0226	30/06/2021	149.97	0	149.97
1630	14762961	IRINA FARM				1884.08	0	1884.08
	14762961_001	IRINA FARM				1884.08	0	1884.08
			1	IRINA1138	30/06/2021	102.95	0	102.95
			2	IRINA1139	30/06/2021	1781.13	0	1781.13
240	9785420	IULISEB				66453.10	0	66453.10

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	9785420_001	IULISEB - MIRCESTI				38340.97	0	38340.97
			1	IULISEB2264	30/06/2021	668.8	0	668.8
			2	IULISEB2266	30/06/2021	5063.78	0	5063.78
			3	IULISEB2267	30/06/2021	32608.39	0	32608.39
	9785420_002	IULISEB - RACHITENI				17673.56	0	17673.56
			1	IULISEB2269	30/06/2021	3332.37	0	3332.37
			2	IULISEB2270	30/06/2021	14341.19	0	14341.19
	9785420_003	IULISEB - CUZA				10438.57	0	10438.57
			1	IULISEB2261	30/06/2021	613.77	0	613.77
			2	IULISEB2262	30/06/2021	959.42	0	959.42
			3	IULISEB2263	30/06/2021	8865.38	0	8865.38
240P	9785420	IULISEB				3943.92	0	3943.92
	9785420_001	IULISEB - MIRCESTI				3090.19	0	3090.19
			1	IULISEB2265	30/06/2021	3090.19	0	3090.19
	9785420_002	IULISEB - RACHITENI				853.73	0	853.73
			1	IULISEB2268	30/06/2021	853.73	0	853.73
2029	21050311	IUMISA FARM				78760.36	0	78760.36
	21050311_01	IUMISA FARM				78760.36	0	78760.36
			1	IUM500	30/06/2021	677.53	0	677.53
			2	IUM502	30/06/2021	6449.5	0	6449.5
			3	IUM503	30/06/2021	71633.33	0	71633.33
2029P	21050311	IUMISA FARM				602.66	0	602.66
	21050311_01	IUMISA FARM				602.66	0	602.66
			1	IUM501	30/06/2021	602.66	0	602.66
225	4981506	LACRIS-FARM				71040.03	0	71040.03
	4981506_001	LACRIS FARM				71040.03	0	71040.03
			1	ISLFE00375	30/06/2021	459.58	0	459.58
			2	ISLFE00376	30/06/2021	38196.57	0	38196.57

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	ISLFE00377	30/06/2021	288.66	0	288.66
			4	ISLFE00378	30/06/2021	32095.22	0	32095.22
225P	4981506	LACRIS-FARM				173652.51	0	173652.51
	4981506_001	LACRIS FARM				173652.51	0	173652.51
			1	ISLFE00379	30/06/2021	173652.51	0	173652.51
1838	17974659	LARA FARM				707558.86	0	707558.86
	17974659_002	LARA FARM - EGROS				8784.30	0	8784.30
			1	LAR15FN150353	30/06/2021	318.55	0	318.55
			2	LAR15FN150354	30/06/2021	8305.38	0	8305.38
			3	LAR15FN150355	30/06/2021	160.37	0	160.37
	17974659_003	LARA FARM - LASCAR CATARGI				604517.07	0	604517.07
			1	LAR3FN302370	30/06/2021	512.93	0	512.93
			2	LAR3FN302371	30/06/2021	599285.16	0	599285.16
			3	LAR3FN302372	30/06/2021	4718.98	0	4718.98
	17974659_005	LARA FARM - NICOLAE IORGA				45382.00	0	45382.00
			1	LAR5FN500804	30/06/2021	2245.47	0	2245.47
			2	LAR5FN500805	30/06/2021	40744.86	0	40744.86
			3	LAR5FN500806	30/06/2021	288.66	0	288.66
			4	LAR5FN500807	30/06/2021	2103.01	0	2103.01
	17974659_008	LARA FARM - DOBROVAT				16628.78	0	16628.78
			1	LAR7FN700272	30/06/2021	3093	0	3093
			2	LAR7FN700273	30/06/2021	12789.89	0	12789.89
			3	LAR7FN700274	30/06/2021	745.89	0	745.89
	17974659_011	LARA FARM - MOARA DE FOC				20550.98	0	20550.98
			1	LAR13FN130822	30/06/2021	23.7	0	23.7
			2	LAR13FN130823	30/06/2021	19784.11	0	19784.11
			3	LAR13FN130824	30/06/2021	743.17	0	743.17
	17974659_012	LARA FARM - LUNCA CETATUII				11695.73	0	11695.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	LAR17FN170078	30/06/2021	343.06	0	343.06
			2	LAR17FN170079	30/06/2021	11352.67	0	11352.67
1838P	17974659	LARA FARM				1210283.75	0	1210283.75
	17974659_002	LARA FARM - EGROS				4826.91	0	4826.91
			1	LAR15FN150356	30/06/2021	4826.91	0	4826.91
	17974659_003	LARA FARM - LASCAR CATARGI				1153472.64	0	1153472.64
			1	LAR3FN302373	30/06/2021	745818.8	0	745818.8
			2	LAR3FN302374	30/06/2021	407653.84	0	407653.84
	17974659_005	LARA FARM - NICOLAE IORGA				25564.23	0	25564.23
			1	LAR5FN500808	30/06/2021	25564.23	0	25564.23
	17974659_008	LARA FARM - DOBROVAT				4108.25	0	4108.25
			1	LAR7FN700275	30/06/2021	4108.25	0	4108.25
	17974659_011	LARA FARM - MOARA DE FOC				21566.44	0	21566.44
			1	LAR13FN130825	30/06/2021	21566.44	0	21566.44
	17974659_012	LARA FARM - LUNCA CETATUII				745.28	0	745.28
			1	LAR17FN170080	30/06/2021	745.28	0	745.28
2876	30500091	LAURLEX SRL				54278.54	0	54278.54
	30500091_001	LAURLEX				54278.54	0	54278.54
			1	ISLE244	30/06/2021	385.29	0	385.29
			2	ISLE245	30/06/2021	52700.88	0	52700.88
			3	ISLE246	30/06/2021	1192.37	0	1192.37
2876P	30500091	LAURLEX SRL				1588.91	0	1588.91
	30500091_001	LAURLEX				1588.91	0	1588.91
			1	ISLE247	30/06/2021	1588.91	0	1588.91
2244	17271080	LAVIMAR MED				24396.97	0	24396.97
	17271080_001	LAVIMAR MED				24396.97	0	24396.97
			1	LAV482	30/06/2021	288.66	0	288.66
			2	LAV483	30/06/2021	320.73	0	320.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	LAV485	30/06/2021	5175.88	0	5175.88
			4	LAV486	30/06/2021	18611.7	0	18611.7
2244P	17271080	LAVIMAR MED				710.75	0	710.75
	17271080_001	LAVIMAR MED				710.75	0	710.75
			1	LAV484	30/06/2021	710.75	0	710.75
3769	41389992	LEO&VERO FARM SRL				13964.41	0	13964.41
	41389992_001	LEO&VERO FARM				13964.41	0	13964.41
			1	LV36	30/06/2021	1511.34	0	1511.34
			2	LV37	30/06/2021	12453.07	0	12453.07
3769P	41389992	LEO&VERO FARM SRL				807.17	0	807.17
	41389992_001	LEO&VERO FARM				807.17	0	807.17
			1	LV35	30/06/2021	807.17	0	807.17
2439	24613940	LIMA FARM SRL				10377.15	0	10377.15
	24613940_002	LIMA FARM - PODU ROS				10377.15	0	10377.15
			1	LIMAS1208	30/06/2021	9048.29	0	9048.29
			2	LIMAS1209	30/06/2021	325.8	0	325.8
			3	LIMAS1211	30/06/2021	1003.06	0	1003.06
2439P	24613940	LIMA FARM SRL				2945.95	0	2945.95
	24613940_002	LIMA FARM - PODU ROS				2945.95	0	2945.95
			1	LIMAS1210	30/06/2021	2945.95	0	2945.95
159	9011143	LONGAVIT				19130.05	0	19130.05
	9011143_003	LONGAVIT - HATMAN SENDREA				19130.05	0	19130.05
			1	LONP239	30/06/2021	1631	0	1631
			2	LONP240	30/06/2021	17100.62	0	17100.62
			3	LONP241	30/06/2021	398.43	0	398.43
159P	9011143	LONGAVIT				487774.63	0	487774.63
	9011143_003	LONGAVIT - HATMAN SENDREA				487774.63	0	487774.63
			1	LONP242	30/06/2021	487774.63	0	487774.63

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
170	7863475	LYAFARM				66118.33	0	66118.33
	7863475_001	LYAFARM - CEFERISTILOR				20820.86	0	20820.86
			1	ISLYA904	30/06/2021	288.66	0	288.66
			2	ISLYA905	30/06/2021	3198.54	0	3198.54
			3	ISLYA907	30/06/2021	634.36	0	634.36
			4	ISLYA908	30/06/2021	16699.3	0	16699.3
	7863475_002	LYAFARM - GARA				1613.56	0	1613.56
			1	ISLYA896	30/06/2021	171.82	0	171.82
			2	ISLYA898	30/06/2021	132.61	0	132.61
			3	ISLYA899	30/06/2021	1309.13	0	1309.13
	7863475_004	LYAFARM - MOTCA				43683.91	0	43683.91
			1	ISLYA900	30/06/2021	1010.68	0	1010.68
			2	ISLYA902	30/06/2021	856.92	0	856.92
		3	ISLYA903	30/06/2021	41816.31	0	41816.31	
170P	7863475	LYAFARM				4284.57	0	4284.57
	7863475_001	LYAFARM - CEFERISTILOR				4092.45	0	4092.45
			1	ISLYA906	30/06/2021	4092.45	0	4092.45
	7863475_002	LYAFARM - GARA				35.02	0	35.02
			1	ISLYA897	30/06/2021	35.02	0	35.02
	7863475_004	LYAFARM - MOTCA				157.1	0	157.1
		1	ISLYA901	30/06/2021	157.1	0	157.1	
1722	16035749	MAGISTRA PLUS				180325.36	0	180325.36
	16035749_001	MAGISTRA PLUS				128856.82	0	128856.82
			1	MAG559	30/06/2021	4874.79	0	4874.79
			2	MAG561	30/06/2021	6500.09	0	6500.09
			3	MAG562	30/06/2021	117481.94	0	117481.94
	16035749_002	MAGISTRA PLUS - DANCU				51468.54	0	51468.54
		1	MAG_DAN20088	30/06/2021	271.31	0	271.31	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	MAG_DAN20089	30/06/2021	5329.88	0	5329.88
			3	MAG_DAN20091	30/06/2021	3253.39	0	3253.39
			4	MAG_DAN20092	30/06/2021	42613.96	0	42613.96
1722P	16035749	MAGISTRA PLUS				59946.45	0	59946.45
	16035749_001	MAGISTRA PLUS				36535.68	0	36535.68
			1	MAG560	30/06/2021	36535.68	0	36535.68
	16035749_002	MAGISTRA PLUS - DANCU				23410.77	0	23410.77
			1	MAG_DAN20090	30/06/2021	23410.77	0	23410.77
226	3635571	MATECS				19247.05	0	19247.05
	3635571_002	MATECS				19247.05	0	19247.05
			1	MAT10277	30/06/2021	5534.54	0	5534.54
			2	MAT10278	30/06/2021	12947.33	0	12947.33
			3	MAT10279	30/06/2021	432.99	0	432.99
			4	MAT10280	30/06/2021	332.19	0	332.19
226P	3635571	MATECS				1276.23	0	1276.23
	3635571_002	MATECS				1276.23	0	1276.23
			1	MAT10281	30/06/2021	1276.23	0	1276.23
3623	38447929	MAYAFARM IASI SRL				8739.59	0	8739.59
	38447929_001	MAYAFARM				6545.81	0	6545.81
			1	MAYA108	30/06/2021	4915.83	0	4915.83
			2	MAYA109	30/06/2021	1629.98	0	1629.98
	38447929_002	MAYAFARM IASI - REDIU				2193.78	0	2193.78
			1	MAYARD22	30/06/2021	1055.9	0	1055.9
			2	MAYARD23	30/06/2021	136.89	0	136.89
			3	MAYARD24	30/06/2021	1000.99	0	1000.99
3623P	38447929	MAYAFARM IASI SRL				874.02	0	874.02
	38447929_001	MAYAFARM				850.26	0	850.26
			1	MAYA110	30/06/2021	850.26	0	850.26

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	38447929_002	MAYAFARM IASI - REDIU				23.76	0	23.76
			1	MAYARD25	30/06/2021	23.76	0	23.76
818	1953250	MECOP VET				93907.31	0	93907.31
	1953250_001	MECOP-VET - TIBANESTI				38772.35	0	38772.35
			1	MV527	30/06/2021	1575.69	0	1575.69
			2	MV528	30/06/2021	35530.44	0	35530.44
			3	MV529	30/06/2021	432.99	0	432.99
			4	MV530	30/06/2021	1233.23	0	1233.23
	1953250_002	MECOP-VET - TANSA				13606.55	0	13606.55
			1	MV539	30/06/2021	3602.42	0	3602.42
			2	MV540	30/06/2021	9660.49	0	9660.49
			3	MV541	30/06/2021	343.64	0	343.64
	1953250_003	MECOP VET - DAGATA				24674.80	0	24674.80
			1	MV534	30/06/2021	4804.97	0	4804.97
			2	MV535	30/06/2021	16896.01	0	16896.01
			3	MV536	30/06/2021	830.54	0	830.54
			4	MV537	30/06/2021	2143.28	0	2143.28
	1953250_101	MECOP-VET - GLODENI				16853.61	0	16853.61
			1	MV532	30/06/2021	2048.42	0	2048.42
			2	MV533	30/06/2021	14805.19	0	14805.19
818P	1953250	MECOP VET				3576.78	0	3576.78
	1953250_001	MECOP-VET - TIBANESTI				1452.22	0	1452.22
			1	MV531	30/06/2021	1452.22	0	1452.22
	1953250_002	MECOP-VET - TANSA				344.8	0	344.8
			1	MV542	30/06/2021	344.8	0	344.8
	1953250_003	MECOP VET - DAGATA				1779.76	0	1779.76
			1	MV538	30/06/2021	1779.76	0	1779.76
1728	7005439	MED-SERV UNITED SRL				958857.88	0	958857.88

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				868485.07	0	868485.07
			1	MSUCJIS14350	30/06/2021	283.2	0	283.2
			2	MSUCJIS14351	30/06/2021	306475.78	0	306475.78
			3	MSUCJIS14353	30/06/2021	4608.61	0	4608.61
			4	MSUCJIS14354	30/06/2021	557117.48	0	557117.48
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				88817.08	0	88817.08
			1	MSUCJ IS64154	30/06/2021	6998.21	0	6998.21
			2	MSUCJ IS64156	30/06/2021	3168.23	0	3168.23
			3	MSUCJ IS64157	30/06/2021	78650.64	0	78650.64
	7005439_115	MED-SERV UNITED - CATENA - BRADULUI				1555.73	0	1555.73
			1	MSUCJIS67075	30/06/2021	301.45	0	301.45
			2	MSUCJIS67076	30/06/2021	144.63	0	144.63
			3	MSUCJIS67077	30/06/2021	1109.65	0	1109.65
1728P	7005439	MED-SERV UNITED SRL				151658.58	0	151658.58
	7005439_008	MED-SERV UNITED - CATENA - PIAA UNIRII				141791.98	0	141791.98
			1	MSUCJIS14352	30/06/2021	141791.98	0	141791.98
	7005439_114	MED-SERV UNITED - CATENA - PODU RO				9866.6	0	9866.6
			1	MSUCJ IS64155	30/06/2021	9866.6	0	9866.6
1849	14251878	MEDI ATICA				6464.29	0	6464.29
	14251878_001	MEDI ATICA				6464.29	0	6464.29
			1	MEDI450	30/06/2021	171.82	0	171.82
			2	MEDI452	30/06/2021	1251.21	0	1251.21
			3	MEDI453	30/06/2021	5041.26	0	5041.26
1849P	14251878	MEDI ATICA				142.01	0	142.01
	14251878_001	MEDI ATICA				142.01	0	142.01
			1	MEDI451	30/06/2021	142.01	0	142.01
171	5476006	MEDI-GET SRL				225350.43	0	225350.43
	5476006_001	MEDI-GET - ALEXANDRU				127859.60	0	127859.60

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MEDIGIS1946	30/06/2021	122068.41	0	122068.41
			2	MEDIGIS1947	30/06/2021	2059.16	0	2059.16
			3	MEDIGIS1949	30/06/2021	3448.84	0	3448.84
			4	MEDIGIS1950	30/06/2021	283.19	0	283.19
	5476006_002	MEDI-GET - DACIA				38580.92	0	38580.92
			1	MEDIGIS-C10336	30/06/2021	35375.37	0	35375.37
			2	MEDIGIS-C10337	30/06/2021	1337.75	0	1337.75
			3	MEDIGIS-C10339	30/06/2021	1867.8	0	1867.8
	5476006_003	MEDI-GET - PACURARI				58909.91	0	58909.91
			1	MEDIGIS-C10340	30/06/2021	47862.91	0	47862.91
			2	MEDIGIS-C10341	30/06/2021	3720.25	0	3720.25
			3	MEDIGIS-C10343	30/06/2021	7326.75	0	7326.75
171P	5476006	MEDI-GET SRL				486928.21	0	486928.21
	5476006_001	MEDI-GET - ALEXANDRU				1723.87	0	1723.87
			1	MEDIGIS1948	30/06/2021	1723.87	0	1723.87
	5476006_002	MEDI-GET - DACIA				13609.84	0	13609.84
			1	MEDIGIS-C10338	30/06/2021	13609.84	0	13609.84
	5476006_003	MEDI-GET - PACURARI				471594.5	0	471594.5
			1	MEDIGIS-C10342	30/06/2021	471594.5	0	471594.5
3425	35315710	MEDIMFARM TOPFARM S.A.				81212.55	0	81212.55
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				14238.66	0	14238.66
			1	MDF1317210046	30/06/2021	262.21	0	262.21
			2	MDF1317210047	30/06/2021	13493.53	0	13493.53
			3	MDF1317210048	30/06/2021	482.92	0	482.92
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				29098.82	0	29098.82
			1	MDF1334210081	30/06/2021	434.97	0	434.97
			2	MDF1334210082	30/06/2021	28196.3	0	28196.3
			3	MDF1334210083	30/06/2021	467.55	0	467.55

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				Numar	Data	Valoare		
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				24317.78	0	24317.78
			1	MDF1340210051	30/06/2021	873.78	0	873.78
			2	MDF1340210052	30/06/2021	19693.74	0	19693.74
			3	MDF1340210053	30/06/2021	597.94	0	597.94
			4	MDF1340210054	30/06/2021	3152.32	0	3152.32
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				13557.29	0	13557.29
			1	MDF1327210061	30/06/2021	1516.35	0	1516.35
			2	MDF1327210062	30/06/2021	11450.31	0	11450.31
			3	MDF1327210063	30/06/2021	309.28	0	309.28
			4	MDF1327210064	30/06/2021	281.35	0	281.35
3425P	35315710	MEDIMFARM TOPFARM S.A.				33241.59	0	33241.59
	35315710_01	MEDIMFARM TOPFARM - NICOLINA				6481.38	0	6481.38
			1	MDF1317210045	30/06/2021	6481.38	0	6481.38
	35315710_02	MEDIMFARM TOPFARM - SF LAZAR				12433.12	0	12433.12
			1	MDF1334210084	30/06/2021	12433.12	0	12433.12
	35315710_03	MEDIMFARM TOPFARM - ION CREANG				12117.9	0	12117.9
			1	MDF1340210055	30/06/2021	12117.9	0	12117.9
	35315710_04	MEDIMFARM TOPFARM - TG FRUMOS				2209.19	0	2209.19
			1	MDF1327210060	30/06/2021	2209.19	0	2209.19
2634	27782634	MEDISANIS FARM				38306.12	0	38306.12
	27782634_001	MEDISANIS FARM - PASCANI				26624.14	0	26624.14
			1	FARM1175	30/06/2021	1150.77	0	1150.77
			2	FARM1176	30/06/2021	25301.55	0	25301.55
			3	FARM1177	30/06/2021	171.82	0	171.82
	27782634_003	MEDISANIS FARM - RUGINOASA				11681.98	0	11681.98
			1	FARM1123	30/06/2021	797.3	0	797.3
			2	FARM1124	30/06/2021	10884.68	0	10884.68
2634P	27782634	MEDISANIS FARM				6005.50	0	6005.50

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				Numar	Data	Valoare		
	27782634_001	MEDISANIS FARM - PASCANI				5943.97	0	5943.97
			1	FARM1178	30/06/2021	5943.97	0	5943.97
	27782634_003	MEDISANIS FARM - RUGINOASA				61.53	0	61.53
			1	FARM1125	30/06/2021	61.53	0	61.53
1269	14073355	MOLDO FARM				37832.78	0	37832.78
	14073355_001	MOLDO FARM - PIATA NICOLINA				33339.33	0	33339.33
			1	MOLDOF1209	30/06/2021	2603.48	0	2603.48
			2	MOLDOF1210	30/06/2021	29188.47	0	29188.47
			3	MOLDOF1211	30/06/2021	288.66	0	288.66
			4	MOLDOF1212	30/06/2021	1258.72	0	1258.72
	14073355_003	MOLDO FARM - TOMESTI				4493.45	0	4493.45
			1	MOLDOF1213	30/06/2021	238.84	0	238.84
			2	MOLDOF1214	30/06/2021	4254.61	0	4254.61
1269P	14073355	MOLDO FARM				3457.08	0	3457.08
	14073355_001	MOLDO FARM - PIATA NICOLINA				3186.5	0	3186.5
			1	MOLDOF1216	30/06/2021	3186.5	0	3186.5
	14073355_003	MOLDO FARM - TOMESTI				270.58	0	270.58
			1	MOLDOF1215	30/06/2021	270.58	0	270.58
3553	35327022	OMDIA				9346.10	0	9346.10
	35327022_001	OMDIA - OTELENI				9346.10	0	9346.10
			1	C17	30/06/2021	1722.05	0	1722.05
			2	C18	30/06/2021	7624.05	0	7624.05
3553P	35327022	OMDIA				171.18	0	171.18
	35327022_001	OMDIA - OTELENI				171.18	0	171.18
			1	C19	30/06/2021	171.18	0	171.18
3627	7818776	PARACELSUS				2177.13	0	2177.13
	7818776_005	PARACELSUS - HORPAZ				2177.13	0	2177.13
			1	IS74	30/06/2021	40.47	0	40.47

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS75	30/06/2021	2136.66	0	2136.66
2334	22820630	PETRO MARINA FARM				13435.89	0	13435.89
	22820630_001	PETRO-MARINA-FARM				13435.89	0	13435.89
			1	PETRIF20	30/06/2021	814.63	0	814.63
			2	PETRIF22	30/06/2021	2085.14	0	2085.14
			3	PETRIF23	30/06/2021	10536.12	0	10536.12
2334P	22820630	PETRO MARINA FARM				217.5	0	217.5
	22820630_001	PETRO-MARINA-FARM				217.5	0	217.5
			1	PETRIF21	30/06/2021	217.5	0	217.5
3426	35311913	PHARMA PRO EXPRES SRL				119563.18	0	119563.18
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				17928.26	0	17928.26
			1	ELPHE1051	30/06/2021	818.46	0	818.46
			2	ELPHE1052	30/06/2021	16680.57	0	16680.57
			3	ELPHE1053	30/06/2021	429.23	0	429.23
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				91885.52	0	91885.52
			1	ELPHE1055	30/06/2021	49193.26	0	49193.26
			2	ELPHE1056	30/06/2021	41478.1	0	41478.1
			3	ELPHE1057	30/06/2021	1214.16	0	1214.16
	35311913_004	PHARMA PRO EXPRES - TUTORA				9749.40	0	9749.40
			1	ELPHE1059	30/06/2021	7292.79	0	7292.79
			2	ELPHE1060	30/06/2021	1124.65	0	1124.65
			3	ELPHE1061	30/06/2021	1331.96	0	1331.96
3426P	35311913	PHARMA PRO EXPRES SRL				36620.49	0	36620.49
	35311913_001	PHARMA PRO EXPRES - ALEXANDRU -1				13787.89	0	13787.89
			1	ELPHE1054	30/06/2021	13787.89	0	13787.89
	35311913_002	PHARMA PRO EXPRES - HATMAN SENDREA - 2				20248.95	0	20248.95
			1	ELPHE1058	30/06/2021	20248.95	0	20248.95
	35311913_004	PHARMA PRO EXPRES - TUTORA				2583.65	0	2583.65

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	ELPHE1062	30/06/2021	2583.65	0	2583.65
3689	38738057	PHARMAEVI S.R.L-D.				9644.58	0	9644.58
	38738057_001	PHARMAEVI - CRISTESTI				3135.43	0	3135.43
			1	ISPH130	30/06/2021	2280.54	0	2280.54
			2	ISPH131	30/06/2021	854.89	0	854.89
	38738057_002	PHARMAEVI - HARMANESTI				6509.15	0	6509.15
			1	ISPH132	30/06/2021	6252.17	0	6252.17
			2	ISPH133	30/06/2021	256.98	0	256.98
3554	17096329	PHARMALIFE MED SRL				14203.38	0	14203.38
	17096329_010	PHARMALIFE MED				14203.38	0	14203.38
			1	PHML1062	30/06/2021	12872.18	0	12872.18
			2	PHML1063	30/06/2021	348.91	0	348.91
			3	PHML1065	30/06/2021	982.29	0	982.29
3554P	17096329	PHARMALIFE MED SRL				10575.19	0	10575.19
	17096329_010	PHARMALIFE MED				10575.19	0	10575.19
			1	PHML1064	30/06/2021	10575.19	0	10575.19
1968	16647012	PHARMAMED HELP RO.				6930.40	0	6930.40
	16647012_001	PHARMAMED HELP RO				6930.40	0	6930.40
			1	PHR5014	30/06/2021	6506.37	0	6506.37
			2	PHR5015	30/06/2021	424.03	0	424.03
1968P	16647012	PHARMAMED HELP RO.				152.59	0	152.59
	16647012_001	PHARMAMED HELP RO				152.59	0	152.59
			1	PHR5016	30/06/2021	152.59	0	152.59
1676	1974270	PRIMULA				143216.57	0	143216.57
	1974270_001	PRIMULA				143216.57	0	143216.57
			1	PRIMEL20299	30/06/2021	26302.05	0	26302.05
			2	PRIMEL20301	30/06/2021	554.72	0	554.72
			3	PRIMEL20302	30/06/2021	116359.8	0	116359.8

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1676P	1974270	PRIMULA				142757.52	0	142757.52
	1974270_001	PRIMULA				142757.52	0	142757.52
			1	PRIMEL20298	30/06/2021	13426.33	0	13426.33
			2	PRIMEL20300	30/06/2021	129331.19	0	129331.19
1953	18270414	PROXIFARM				46336.54	0	46336.54
	18270414_001	PROXIFARM				46336.54	0	46336.54
			1	A658	30/06/2021	4937.22	0	4937.22
			2	A659	30/06/2021	40893.98	0	40893.98
			3	A660	30/06/2021	505.34	0	505.34
1953P	18270414	PROXIFARM				3513.81	0	3513.81
	18270414_001	PROXIFARM				3513.81	0	3513.81
			1	A661	30/06/2021	3513.81	0	3513.81
198	1959059	REMEDIA PLUS				522667.80	0	522667.80
	1959059_001	REMEDIA PLUS - ARCU				149672.85	0	149672.85
			1	REM1679	30/06/2021	571.86	0	571.86
			2	REM1680	30/06/2021	11154.43	0	11154.43
			3	REM1682	30/06/2021	6070.12	0	6070.12
			4	REM1683	30/06/2021	131876.44	0	131876.44
	1959059_002	REMEDIA PLUS - DACIA				84670.83	0	84670.83
			1	FATAT190	30/06/2021	288.66	0	288.66
			2	FATAT191	30/06/2021	6114.77	0	6114.77
			3	FATAT193	30/06/2021	4449.6	0	4449.6
			4	FATAT194	30/06/2021	73817.8	0	73817.8
	1959059_003	REMEDIA PLUS - TABACULUI				39352.27	0	39352.27
			1	CJTAB30029	30/06/2021	3237.12	0	3237.12
			2	CJTAB30031	30/06/2021	939.68	0	939.68
			3	CJTAB30032	30/06/2021	35175.47	0	35175.47
	1959059_004	REMEDIA PLUS - TATARASI				248971.85	0	248971.85

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	CJBRD30118	30/06/2021	586.63	0	586.63
			2	CJBRD30119	30/06/2021	9804.1	0	9804.1
			3	CJBRD30121	30/06/2021	8211.1	0	8211.1
			4	CJBRD30122	30/06/2021	230370.02	0	230370.02
198P	1959059	REMEDIA PLUS				114162.48	0	114162.48
	1959059_001	REMEDIA PLUS - ARCU				33155.16	0	33155.16
			1	REM1681	30/06/2021	33155.16	0	33155.16
	1959059_002	REMEDIA PLUS - DACIA				32904.56	0	32904.56
			1	FATAT192	30/06/2021	32904.56	0	32904.56
	1959059_003	REMEDIA PLUS - TABACULUI				5056.55	0	5056.55
			1	CJTAB30030	30/06/2021	5056.55	0	5056.55
	1959059_004	REMEDIA PLUS - TATARASI				43046.21	0	43046.21
			1	CJBRD30120	30/06/2021	43046.21	0	43046.21
3021	31114196	RHODIOLA FARM				132655.90	0	132655.90
	31114196_001	RHODIOLA FARM - TOMESTI				63768.31	0	63768.31
			1	ROD1115	30/06/2021	49426.24	0	49426.24
			2	ROD1116	30/06/2021	8991.21	0	8991.21
			3	ROD1117	30/06/2021	5063.81	0	5063.81
			4	ROD1118	30/06/2021	287.05	0	287.05
	31114196_002	RHODIOLA FARM - DANCU				33130.21	0	33130.21
			1	ROD1124	30/06/2021	24883.09	0	24883.09
			2	ROD1125	30/06/2021	4387.64	0	4387.64
			3	ROD1126	30/06/2021	3285.38	0	3285.38
			4	ROD1127	30/06/2021	574.1	0	574.1
	31114196_003	RHODIOLA FARM - MIROSLAVA				24633.48	0	24633.48
			1	ROD1120	30/06/2021	21090.41	0	21090.41
			2	ROD1121	30/06/2021	777.9	0	777.9
			3	ROD1122	30/06/2021	2765.17	0	2765.17

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	31114196_004	RHODIOLA FARM - REDIU				11123.90	0	11123.90
			1	ROD1129	30/06/2021	8176.25	0	8176.25
			2	ROD1130	30/06/2021	673.91	0	673.91
			3	ROD1131	30/06/2021	2273.74	0	2273.74
3021P	31114196	RHODIOLA FARM				47660.49	0	47660.49
	31114196_001	RHODIOLA FARM - TOMESTI				36491.24	0	36491.24
			1	ROD1119	30/06/2021	36491.24	0	36491.24
	31114196_002	RHODIOLA FARM - DANCU				4138.14	0	4138.14
			1	ROD1128	30/06/2021	4138.14	0	4138.14
	31114196_003	RHODIOLA FARM - MIROSLAVA				1452.45	0	1452.45
			1	ROD1123	30/06/2021	1452.45	0	1452.45
	31114196_004	RHODIOLA FARM - REDIU				5578.66	0	5578.66
			1	ROD1132	30/06/2021	5578.66	0	5578.66
1056	1962437	ROPHARMA SA				1615890.63	0	1615890.63
	1962437_002	ROPHARMA - TANSA				17598.32	0	17598.32
			1	IS213179018	30/06/2021	13639.2	0	13639.2
			2	IS213179019	30/06/2021	3657.67	0	3657.67
			3	IS213179021	30/06/2021	301.45	0	301.45
	1962437_003	ROPHARMA - C. NEGRI				37733.95	0	37733.95
			1	IS213989021	30/06/2021	35773.06	0	35773.06
			2	IS213989022	30/06/2021	466.17	0	466.17
			3	IS213989024	30/06/2021	1191.29	0	1191.29
			4	IS213989025	30/06/2021	303.43	0	303.43
	1962437_004	ROPHARMA - LUNGANI				25781.37	0	25781.37
			1	IS213039017	30/06/2021	22560.35	0	22560.35
			2	IS213039018	30/06/2021	3221.02	0	3221.02
	1962437_005	ROPHARMA - MIRCEA				30557.07	0	30557.07
			1	IS213979020	30/06/2021	29478.73	0	29478.73

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS213979021	30/06/2021	562.88	0	562.88
			3	IS213979023	30/06/2021	515.46	0	515.46
1962437_006		ROPHARMA - PALAS				3472.58	0	3472.58
			1	IS213899011	30/06/2021	3472.58	0	3472.58
1962437_007		ROPHARMA - NICOLINA DOI				64964.37	0	64964.37
			1	IS213049024	30/06/2021	57677.92	0	57677.92
			2	IS213049025	30/06/2021	1643.47	0	1643.47
			3	IS213049027	30/06/2021	5339.55	0	5339.55
			4	IS213049028	30/06/2021	303.43	0	303.43
1962437_008		ROPHARMA - PETRU RARES HARLAU				24395.97	0	24395.97
			1	IS213169026	30/06/2021	21138.12	0	21138.12
			2	IS213169027	30/06/2021	1846.62	0	1846.62
			3	IS213169029	30/06/2021	288.66	0	288.66
			4	IS213169030	30/06/2021	1122.57	0	1122.57
1962437_009		ROPHARMA - PODU DE FIER				23463.41	0	23463.41
			1	IS213869023	30/06/2021	22855.44	0	22855.44
			2	IS213869024	30/06/2021	274.45	0	274.45
			3	IS213869026	30/06/2021	333.52	0	333.52
1962437_010		ROPHARMA - PODU ILOAIE				28165.41	0	28165.41
			1	IS213129024	30/06/2021	23342.23	0	23342.23
			2	IS213129025	30/06/2021	2429.53	0	2429.53
			3	IS213129026	30/06/2021	2110.45	0	2110.45
			4	IS213129028	30/06/2021	283.2	0	283.2
1962437_011		ROPHARMA - PODU ROS-SOCOLA				84436.66	0	84436.66
			1	IS213079022	30/06/2021	83758.42	0	83758.42
			2	IS213079023	30/06/2021	200.17	0	200.17
			3	IS213079025	30/06/2021	478.07	0	478.07
1962437_012		ROPHARMA - POPESTI				14470.46	0	14470.46
			1	IS213329017	30/06/2021	11315.48	0	11315.48

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	IS213329018	30/06/2021	2287.69	0	2287.69
			3	IS213329020	30/06/2021	867.29	0	867.29
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				44571.31	0	44571.31
			1	IS213549020	30/06/2021	26433.43	0	26433.43
			2	IS213549021	30/06/2021	47.55	0	47.55
			3	IS213549023	30/06/2021	18090.33	0	18090.33
1962437_014		ROPHARMA - BIVOLARI				23748.51	0	23748.51
			1	IS213269017	30/06/2021	19052.17	0	19052.17
			2	IS213269018	30/06/2021	4696.34	0	4696.34
1962437_015		ROPHARMA - SF PARASCHEVA				310569.92	0	310569.92
			1	IS213029032	30/06/2021	306325.84	0	306325.84
			2	IS213029033	30/06/2021	1172.49	0	1172.49
			3	IS213029034	30/06/2021	3071.59	0	3071.59
1962437_016		ROPHARMA - SF. SPIRIDON				46382.10	0	46382.10
			1	IS213619016	30/06/2021	46049.91	0	46049.91
			2	IS213619019	30/06/2021	332.19	0	332.19
1962437_017		ROPHARMA - STUDENTEASCA				64082.24	0	64082.24
			1	IS213559019	30/06/2021	63057.74	0	63057.74
			2	IS213559020	30/06/2021	705.2	0	705.2
			3	IS213559022	30/06/2021	319.3	0	319.3
1962437_018		ROPHARMA - TATARASI				176556.98	0	176556.98
			1	IS213509023	30/06/2021	170240.65	0	170240.65
			2	IS213509024	30/06/2021	1670.43	0	1670.43
			3	IS213509026	30/06/2021	4336.62	0	4336.62
			4	IS213509027	30/06/2021	309.28	0	309.28
1962437_020		ROPHARMA - TIGANASI				31494.15	0	31494.15
			1	IS213069024	30/06/2021	22494.35	0	22494.35
			2	IS213069025	30/06/2021	6467.09	0	6467.09
			3	IS213069027	30/06/2021	1437.84	0	1437.84

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	IS213069028	30/06/2021	1094.87	0	1094.87
1962437_021		ROPHARMA - VICTORIA				46982.33	0	46982.33
			1	IS213059026	30/06/2021	39427.41	0	39427.41
			2	IS213059027	30/06/2021	5546.27	0	5546.27
			3	IS213059029	30/06/2021	838.86	0	838.86
			4	IS213059030	30/06/2021	1169.79	0	1169.79
1962437_025		ROPHARMA - CENTRALA PASCANI				193743.26	0	193743.26
			1	IS213149028	30/06/2021	190097.75	0	190097.75
			2	IS213149029	30/06/2021	937.21	0	937.21
			3	IS213149030	30/06/2021	907.22	0	907.22
			4	IS213149032	30/06/2021	1801.08	0	1801.08
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				8158.73	0	8158.73
			1	IS213859011	30/06/2021	8158.73	0	8158.73
1962437_028		ROPHARMA - GRADINARI				16964.22	0	16964.22
			1	IS213119021	30/06/2021	15686.03	0	15686.03
			2	IS213119022	30/06/2021	495.64	0	495.64
			3	IS213119024	30/06/2021	493.89	0	493.89
			4	IS213119025	30/06/2021	288.66	0	288.66
1962437_029		ROPHARMA - INDEPENDENTEI				14734.35	0	14734.35
			1	IS213159022	30/06/2021	11710.65	0	11710.65
			2	IS213159023	30/06/2021	345.74	0	345.74
			3	IS213159024	30/06/2021	2677.96	0	2677.96
1962437_030		ROPHARMA - LAPUSNEANU (RECUPERARE)				211211.16	0	211211.16
			1	IS213999017	30/06/2021	210155.56	0	210155.56
			2	IS213999018	30/06/2021	554.85	0	554.85
			3	IS213999019	30/06/2021	500.75	0	500.75
1962437_055		ROPHARMA - COZMESTI				18251.92	0	18251.92
			1	IS213959021	30/06/2021	15350.15	0	15350.15
			2	IS213959022	30/06/2021	2247.52	0	2247.52

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	IS213959023	30/06/2021	654.25	0	654.25
	1962437_062	ROPHARMA - PASCANI IORGA				48306.45	0	48306.45
			1	IS213919023	30/06/2021	46301.59	0	46301.59
			2	IS213919024	30/06/2021	909.98	0	909.98
			3	IS213919026	30/06/2021	1094.88	0	1094.88
	1962437_082	ROPHARMA - MANASTIREA				5093.43	0	5093.43
			1	IS213189016	30/06/2021	4058.15	0	4058.15
			2	IS213189017	30/06/2021	1035.28	0	1035.28
1056P	1962437	ROPHARMA SA				1044442.79	0	1044442.79
	1962437_002	ROPHARMA - TANSA				1036.51	0	1036.51
			1	IS213179020	30/06/2021	1036.51	0	1036.51
	1962437_003	ROPHARMA - C. NEGRI				31778.25	0	31778.25
			1	IS213989023	30/06/2021	31778.25	0	31778.25
	1962437_004	ROPHARMA - LUNGANI				35.64	0	35.64
			1	IS213039019	30/06/2021	35.64	0	35.64
	1962437_005	ROPHARMA - MIRCEA				15304.83	0	15304.83
			1	IS213979022	30/06/2021	15304.83	0	15304.83
	1962437_006	ROPHARMA - PALAS				17.82	0	17.82
			1	IS213899012	30/06/2021	17.82	0	17.82
	1962437_007	ROPHARMA - NICOLINA DOI				7654.13	0	7654.13
			1	IS213049026	30/06/2021	7654.13	0	7654.13
	1962437_008	ROPHARMA - PETRU RARES HARLAU				7018.67	0	7018.67
			1	IS213169028	30/06/2021	7018.67	0	7018.67
	1962437_009	ROPHARMA - PODU DE FIER				2895.79	0	2895.79
			1	IS213869025	30/06/2021	2895.79	0	2895.79
	1962437_010	ROPHARMA - PODU ILOAIE				82070.67	0	82070.67
			1	IS213129027	30/06/2021	82070.67	0	82070.67
	1962437_011	ROPHARMA - PODU ROS-SOCOLA				3479	0	3479

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	IS213079024	30/06/2021	3479	0	3479
1962437_012		ROPHARMA - POPESTI				4621.14	0	4621.14
			1	IS213329019	30/06/2021	4621.14	0	4621.14
1962437_013		ROPHARMA - FARMACIA 54 - ATENEULUI				4895.22	0	4895.22
			1	IS213549022	30/06/2021	4895.22	0	4895.22
1962437_014		ROPHARMA - BIVOLARI				1333.66	0	1333.66
			1	IS213269019	30/06/2021	1333.66	0	1333.66
1962437_015		ROPHARMA - SF PARASCHEVA				28185.24	0	28185.24
			1	IS213029035	30/06/2021	28185.24	0	28185.24
1962437_016		ROPHARMA - SF. SPIRIDON				427729.94	0	427729.94
			1	IS213619018	30/06/2021	427729.94	0	427729.94
1962437_017		ROPHARMA - STUDENTEASCA				333.68	0	333.68
			1	IS213559021	30/06/2021	333.68	0	333.68
1962437_018		ROPHARMA - TATARASI				12983.59	0	12983.59
			1	IS213509025	30/06/2021	12983.59	0	12983.59
1962437_020		ROPHARMA - TIGANASI				1980.95	0	1980.95
			1	IS213069026	30/06/2021	1980.95	0	1980.95
1962437_021		ROPHARMA - VICTORIA				3292.1	0	3292.1
			1	IS213059028	30/06/2021	3292.1	0	3292.1
1962437_025		ROPHARMA - CENTRALA PASCANI				324963.18	0	324963.18
			1	IS213149031	30/06/2021	296634.93	0	296634.93
			2	IS213149033	30/06/2021	28328.25	0	28328.25
1962437_026		ROPHARMA - VASILE LUPU - Farmacia 85				4406.04	0	4406.04
			1	IS213859012	30/06/2021	4406.04	0	4406.04
1962437_028		ROPHARMA - GRADINARI				5145.71	0	5145.71
			1	IS213119023	30/06/2021	5145.71	0	5145.71
1962437_029		ROPHARMA - INDEPENDENTEI				4812.29	0	4812.29
			1	IS213159025	30/06/2021	4812.29	0	4812.29

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	1962437_030	ROPHARMA - LAPUSNEANU (RECUPERARE)				5115.4	0	5115.4
			1	IS213999020	30/06/2021	5115.4	0	5115.4
	1962437_055	ROPHARMA - COZMESTI				8859.2	0	8859.2
			1	IS213959024	30/06/2021	8859.2	0	8859.2
	1962437_062	ROPHARMA - PASCANI IORGA				53589.38	0	53589.38
			1	IS213919025	30/06/2021	53589.38	0	53589.38
	1962437_082	ROPHARMA - MANASTIREA				904.76	0	904.76
			1	IS213189018	30/06/2021	904.76	0	904.76
2030	3596251	S.I.E.P.C.O.F.A.R.				1757511.75	0	1757511.75
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				136785.43	0	136785.43
			1	BSIE006200697	30/06/2021	120535.47	0	120535.47
			2	BSIE006200698	30/06/2021	6412.27	0	6412.27
			3	BSIE006200699	30/06/2021	9549.03	0	9549.03
			4	BSIE006200701	30/06/2021	288.66	0	288.66
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				184421.05	0	184421.05
			1	BSIE009200697	30/06/2021	160811.13	0	160811.13
			2	BSIE009200698	30/06/2021	5706.97	0	5706.97
			3	BSIE009200700	30/06/2021	16456.38	0	16456.38
			4	BSIE009200701	30/06/2021	1446.57	0	1446.57
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				67310.90	0	67310.90
			1	BSIE006800689	30/06/2021	59946.2	0	59946.2
			2	BSIE006800690	30/06/2021	2470.95	0	2470.95
			3	BSIE006800691	30/06/2021	4313.16	0	4313.16
			4	BSIE006800692	30/06/2021	580.59	0	580.59
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				108107.20	0	108107.20
			1	BSIE6900298	30/06/2021	88054.01	0	88054.01
			2	BSIE6900299	30/06/2021	11300.15	0	11300.15
			3	BSIE6900300	30/06/2021	886.6	0	886.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			4	BSIE6900301	30/06/2021	7866.44	0	7866.44
3596251_070		S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				106317.61	0	106317.61
			1	BSIE032600694	30/06/2021	94637.74	0	94637.74
			2	BSIE032600695	30/06/2021	4379.94	0	4379.94
			3	BSIE032600697	30/06/2021	7299.93	0	7299.93
3596251_074		S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				187269.52	0	187269.52
			1	BSIE13700343	30/06/2021	171856.48	0	171856.48
			2	BSIE13700344	30/06/2021	5110.23	0	5110.23
			3	BSIE13700346	30/06/2021	9401.05	0	9401.05
			4	BSIE13700347	30/06/2021	901.76	0	901.76
3596251_097		S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				57092.74	0	57092.74
			1	BSIE9700690	30/06/2021	47975.5	0	47975.5
			2	BSIE9700691	30/06/2021	2581.88	0	2581.88
			3	BSIE9700692	30/06/2021	6535.36	0	6535.36
3596251_135		S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				91063.01	0	91063.01
			1	BSIE011400693	30/06/2021	76565.07	0	76565.07
			2	BSIE011400694	30/06/2021	5746.54	0	5746.54
			3	BSIE011400696	30/06/2021	8318.41	0	8318.41
			4	BSIE011400697	30/06/2021	432.99	0	432.99
3596251_136		S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				153441.57	0	153441.57
			1	BSIE13600703	30/06/2021	128874.48	0	128874.48
			2	BSIE13600704	30/06/2021	8996.87	0	8996.87
			3	BSIE13600705	30/06/2021	1741.66	0	1741.66
			4	BSIE13600706	30/06/2021	13828.56	0	13828.56
3596251_218		S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				97694.86	0	97694.86
			1	BSIE11800695	30/06/2021	86841.83	0	86841.83
			2	BSIE11800696	30/06/2021	3841.82	0	3841.82
			3	BSIE11800698	30/06/2021	6722.55	0	6722.55
			4	BSIE11800699	30/06/2021	288.66	0	288.66

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
3596251_220		S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				65431.21	0	65431.21
			1	BSIE20000684	30/06/2021	53643.08	0	53643.08
			2	BSIE20000685	30/06/2021	6214.89	0	6214.89
			3	BSIE20000687	30/06/2021	5573.24	0	5573.24
3596251_272		S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				61649.38	0	61649.38
			1	BSIE26400694	30/06/2021	50372.89	0	50372.89
			2	BSIE26400695	30/06/2021	3059.83	0	3059.83
			3	BSIE26400696	30/06/2021	7000.16	0	7000.16
			4	BSIE26400697	30/06/2021	1216.5	0	1216.5
3596251_291		S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				56080.28	0	56080.28
			1	BSIE29100694	30/06/2021	46517.83	0	46517.83
			2	BSIE29100695	30/06/2021	3555.32	0	3555.32
			3	BSIE29100696	30/06/2021	5697.86	0	5697.86
			4	BSIE29100697	30/06/2021	309.27	0	309.27
3596251_511		S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				66313.85	0	66313.85
			1	BSIE034100698	30/06/2021	55994.12	0	55994.12
			2	BSIE034100699	30/06/2021	2796.29	0	2796.29
			3	BSIE034100701	30/06/2021	6318.64	0	6318.64
			4	BSIE034100702	30/06/2021	1204.8	0	1204.8
3596251_556		S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				75947.84	0	75947.84
			1	BSIE039000672	30/06/2021	57276.4	0	57276.4
			2	BSIE039000673	30/06/2021	6440.76	0	6440.76
			3	BSIE039000675	30/06/2021	11942.02	0	11942.02
			4	BSIE039000676	30/06/2021	288.66	0	288.66
3596251_560		S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				128257.14	0	128257.14
			1	BSIE046300041	30/06/2021	127699.04	0	127699.04
			2	BSIE046300042	30/06/2021	77	0	77
			3	BSIE046300043	30/06/2021	481.1	0	481.1
3596251_992		S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				66955.38	0	66955.38

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	BSIE24000691	30/06/2021	58852.23	0	58852.23
			2	BSIE24000692	30/06/2021	4401.72	0	4401.72
			3	BSIE24000693	30/06/2021	288.66	0	288.66
			4	BSIE24000694	30/06/2021	3412.77	0	3412.77
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				47372.78	0	47372.78
			1	BSIE036400682	30/06/2021	37353.35	0	37353.35
			2	BSIE036400683	30/06/2021	3272.87	0	3272.87
			3	BSIE036400684	30/06/2021	1829.21	0	1829.21
			4	BSIE036400685	30/06/2021	4917.35	0	4917.35
2030P	3596251	S.I.E.P.C.O.F.A.R.				2357715.55	0	2357715.55
	3596251_062	S.I.E.P.C.O.F.A.R - DONA 62 - DACIA				28092.32	0	28092.32
			1	BSIE006200700	30/06/2021	28092.32	0	28092.32
	3596251_067	S.I.E.P.C.O.F.A.R - DONA 92 - HANCIUC				46484.61	0	46484.61
			1	BSIE009200699	30/06/2021	46484.61	0	46484.61
	3596251_068	S.I.E.P.C.O.F.A.R - DONA 68 - PACURARI				22912.16	0	22912.16
			1	BSIE006800688	30/06/2021	22912.16	0	22912.16
	3596251_069	S.I.E.P.C.O.F.A.R - DONA 69 - IORGA				30009.89	0	30009.89
			1	BSIE6900302	30/06/2021	30009.89	0	30009.89
	3596251_070	S.I.E.P.C.O.F.A.R - DONA 326 - MIRCEA				21620.14	0	21620.14
			1	BSIE032600696	30/06/2021	21620.14	0	21620.14
	3596251_074	S.I.E.P.C.O.F.A.R - DONA 137 - UNIRII				75886.95	0	75886.95
			1	BSIE13700345	30/06/2021	53310.55	0	53310.55
			2	BSIE13700348	30/06/2021	22576.4	0	22576.4
	3596251_097	S.I.E.P.C.O.F.A.R - DONA 97 - NATIONALA				11987.77	0	11987.77
			1	BSIE9700693	30/06/2021	11987.77	0	11987.77
	3596251_135	S.I.E.P.C.O.F.A.R - DONA 114 - ALEXANDRU				22259.97	0	22259.97
			1	BSIE011400695	30/06/2021	22259.97	0	22259.97
	3596251_136	S.I.E.P.C.O.F.A.R - DONA 136 -PASCANI				120659.65	0	120659.65

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				Numar	Data	Valoare		
			1	BSIE13600707	30/06/2021	120659.65	0	120659.65
	3596251_218	S.I.E.P.C.O.F.A.R - DONA 118 - ION CREANGA				32069.17	0	32069.17
			1	BSIE11800697	30/06/2021	32069.17	0	32069.17
	3596251_220	S.I.E.P.C.O.F.A.R - DONA 200 - PIATA NICOLINA				25273.67	0	25273.67
			1	BSIE20000686	30/06/2021	25273.67	0	25273.67
	3596251_272	S.I.E.P.C.O.F.A.R - DONA 264 - NICOLINA				14706.29	0	14706.29
			1	BSIE26400698	30/06/2021	14706.29	0	14706.29
	3596251_291	S.I.E.P.C.O.F.A.R - DONA 291 - DACIA 2				15040.98	0	15040.98
			1	BSIE29100698	30/06/2021	15040.98	0	15040.98
	3596251_511	S.I.E.P.C.O.F.A.R - DONA 341 - PACURARI				21967.73	0	21967.73
			1	BSIE034100700	30/06/2021	21967.73	0	21967.73
	3596251_556	S.I.E.P.C.O.F.A.R - DONA 390 -PASCANI 2				30918.76	0	30918.76
			1	BSIE039000674	30/06/2021	30918.76	0	30918.76
	3596251_560	S.I.E.P.C.O.F.A.R - DONA 463 - ONCOLOGIE				1809909.39	0	1809909.39
			1	BSIE046300044	30/06/2021	1433895.47	0	1433895.47
			2	BSIE046300045	30/06/2021	376013.92	0	376013.92
	3596251_992	S.I.E.P.C.O.F.A.R - DONA 240 - PANTELIMON HALIPA				16595.38	0	16595.38
			1	BSIE24000695	30/06/2021	16595.38	0	16595.38
	3596251_994	S.I.E.P.C.O.F.A.R - DONA 364 - TG. FRUMOS				11320.72	0	11320.72
			1	BSIE036400686	30/06/2021	11320.72	0	11320.72
177	1961202	SANO FARM				132.85	0	132.85
	1961202_001	SANO FARM - IASI				132.85	0	132.85
			1	ISSFF723	30/06/2021	132.85	0	132.85
1569	14736237	SANO-MED				35028.60	0	35028.60
	14736237_001	SANO-MED - GARA				35028.60	0	35028.60
			1	IS SM5272	30/06/2021	1879.04	0	1879.04
			2	IS SM5273	30/06/2021	32064.32	0	32064.32
			3	IS SM5274	30/06/2021	1085.24	0	1085.24

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				Numar	Data	Valoare		
1569P	14736237	SANO-MED				29801.52	0	29801.52
	14736237_001	SANO-MED - GARA				29801.52	0	29801.52
			1	IS SM5275	30/06/2021	29801.52	0	29801.52
1638	16119572	SANTE FARM				43559.08	0	43559.08
	16119572_001	SANTE FARM - SOCOLA				17057.68	0	17057.68
			1	SOC1347	30/06/2021	107.61	0	107.61
			2	SOC1348	30/06/2021	15832.29	0	15832.29
			3	SOC1349	30/06/2021	1117.78	0	1117.78
	16119572_002	SANTE FARM - OTELENI				16743.55	0	16743.55
			1	OTE3137	30/06/2021	4673.54	0	4673.54
			2	OTE3138	30/06/2021	12070.01	0	12070.01
	16119572_003	SANTE FARM - BUCIUM				9757.85	0	9757.85
			1	HAN2247	30/06/2021	415.26	0	415.26
		2	HAN2248	30/06/2021	9182.22	0	9182.22	
		3	HAN2249	30/06/2021	160.37	0	160.37	
1638P	16119572	SANTE FARM				981.70	0	981.70
	16119572_001	SANTE FARM - SOCOLA				284.44	0	284.44
			1	SOC1350	30/06/2021	284.44	0	284.44
	16119572_002	SANTE FARM - OTELENI				81.93	0	81.93
			1	OTE3139	30/06/2021	81.93	0	81.93
	16119572_003	SANTE FARM - BUCIUM				615.33	0	615.33
		1	HAN2250	30/06/2021	615.33	0	615.33	
1640	14494699	SCARLAT GENERAL CONSULTING				266896.70	0	266896.70
	14494699_002	SCARLAT GENERAL CONS. - GH. ASACHI				300.4	0	300.4
			1	SCISII65	30/06/2021	300.4	0	300.4
	14494699_003	SCARLAT GENERAL CONS. - GALATA				125315.76	0	125315.76
			1	SCAISII60310	30/06/2021	288.66	0	288.66
		2	SCAISII60311	30/06/2021	7870.96	0	7870.96	

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			3	SCAISII60313	30/06/2021	6446.03	0	6446.03
			4	SCAISII60314	30/06/2021	110710.11	0	110710.11
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				28155.23	0	28155.23
			1	SCISI10110	30/06/2021	309.28	0	309.28
			2	SCISI10111	30/06/2021	1521.79	0	1521.79
			3	SCISI10113	30/06/2021	1045.7	0	1045.7
			4	SCISI10114	30/06/2021	25278.46	0	25278.46
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				113125.31	0	113125.31
			1	SCARIS70325	01/07/2021	597.94	0	597.94
			2	SCARIS70326	01/07/2021	9193.04	0	9193.04
			3	SCARIS70328	01/07/2021	6346.28	0	6346.28
			4	SCARIS70329	01/07/2021	96988.05	0	96988.05
1640P	14494699	SCARLAT GENERAL CONSULTING				101472.44	0	101472.44
	14494699_003	SCARLAT GENERAL CONS. - GALATA				30376.29	0	30376.29
			1	SCAISII60312	30/06/2021	30376.29	0	30376.29
	14494699_010	SCARLAT GENERAL CONS. - NICOLAE IORGA				5602.08	0	5602.08
			1	SCISI10112	30/06/2021	5602.08	0	5602.08
	14494699_011	SCARLAT GENERAL CONS. - PACURARI 2				65494.07	0	65494.07
			1	SCARIS70327	01/07/2021	65494.07	0	65494.07
1759	17008050	SEDFARM				48757.19	0	48757.19
	17008050_001	SEDFARM - FOCURI				37613.19	0	37613.19
			1	SED1884681	30/06/2021	574.74	0	574.74
			2	SED1884682	30/06/2021	641.58	0	641.58
			3	SED1884684	30/06/2021	5702.29	0	5702.29
			4	SED1884685	30/06/2021	30694.58	0	30694.58
	17008050_002	SEDFARM - FANTANELE				11144.00	0	11144.00
			1	SED1884679	30/06/2021	1878.31	0	1878.31
			2	SED1884680	30/06/2021	9265.69	0	9265.69

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				Numar	Data	Valoare		
1759P	17008050	SEDFARM				2558.15	0	2558.15
	17008050_001	SEDFARM - FOCURI				2496.28	0	2496.28
			1	SED1884683	30/06/2021	2496.28	0	2496.28
	17008050_002	SEDFARM - FANTANELE				61.87	0	61.87
			1	SED1884678	30/06/2021	61.87	0	61.87
2167	18651125	SEMNAL M COM				44996.18	0	44996.18
	18651125_001	SEMNAL M COM				44996.18	0	44996.18
			1	ISSEMC19	30/06/2021	1282.57	0	1282.57
			2	ISSEMC21	30/06/2021	7863.22	0	7863.22
		3	ISSEMC22	30/06/2021	35850.39	0	35850.39	
2167P	18651125	SEMNAL M COM				1436.32	0	1436.32
	18651125_001	SEMNAL M COM				1436.32	0	1436.32
			1	ISSEMC20	30/06/2021	1436.32	0	1436.32
1460	9378655	SENSIBLU				1299764.64	0	1299764.64
	9378655_131	SENSIBLU IASI 1 - TUDOR				69587.38	0	69587.38
			1	SSBFE0135727	30/06/2021	63640.35	0	63640.35
			2	SSBFE0135728	30/06/2021	2474.52	0	2474.52
			3	SSBFE0135730	30/06/2021	2880.44	0	2880.44
			4	SSBFE0135731	30/06/2021	592.07	0	592.07
	9378655_153	SENSIBLU IASI 18 - SOCOLA				80781.89	0	80781.89
			1	SSBFE0141222	30/06/2021	72467.67	0	72467.67
			2	SSBFE0141223	30/06/2021	5246.04	0	5246.04
			3	SSBFE0141225	30/06/2021	2796.88	0	2796.88
			4	SSBFE0141226	30/06/2021	271.3	0	271.3
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				103340.20	0	103340.20
		1	SSBFE0127849	30/06/2021	96580.41	0	96580.41	
		2	SSBFE0127850	30/06/2021	1764.18	0	1764.18	
		3	SSBFE0152152	30/06/2021	4706.96	0	4706.96	

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				Numar	Data	Valoare		
			4	SSBFE0152153	30/06/2021	288.65	0	288.65
9378655_156		SENSIBLU IASI 19 - V. LUPU				100923.27	0	100923.27
			1	SSBFE0149903	30/06/2021	87108.13	0	87108.13
			2	SSBFE0149904	30/06/2021	5994.74	0	5994.74
			3	SSBFE0149906	30/06/2021	1180.37	0	1180.37
			4	SSBFE0149907	30/06/2021	6640.03	0	6640.03
9378655_157		SENSIBLU IASI 21 - PALAS 2				4537.93	0	4537.93
			1	SSBFE0123796	30/06/2021	4257.06	0	4257.06
			2	SSBFE0123797	30/06/2021	280.87	0	280.87
9378655_158		SENSIBLU IASI 7 - GARA				67510.41	0	67510.41
			1	SSBFE0147259	30/06/2021	60254.2	0	60254.2
			2	SSBFE0147260	30/06/2021	2755.04	0	2755.04
			3	SSBFE0147262	30/06/2021	3579.21	0	3579.21
			4	SSBFE0147263	30/06/2021	921.96	0	921.96
9378655_174		SENSIBLU IASI 9 - PACURARI				31567.24	0	31567.24
			1	SSBFE0131487	30/06/2021	29584.91	0	29584.91
			2	SSBFE0131488	30/06/2021	858	0	858
			3	SSBFE0131490	30/06/2021	1124.33	0	1124.33
9378655_175		SENSIBLU - PASCANI				63772.70	0	63772.70
			1	SSBFE0136033	30/06/2021	53464.08	0	53464.08
			2	SSBFE0136034	30/06/2021	5542.09	0	5542.09
			3	SSBFE0136036	30/06/2021	4766.53	0	4766.53
9378655_179		SENSIBLU IASI 20 - ERA				17051.28	0	17051.28
			1	SSBFE0129197	30/06/2021	14635.44	0	14635.44
			2	SSBFE0129198	30/06/2021	806.99	0	806.99
			3	SSBFE0129200	30/06/2021	1608.85	0	1608.85
9378655_514		SENSIBLU IASI 17 - CHIMIEI				13872.29	0	13872.29
			1	SSBFE0125392	30/06/2021	12373.64	0	12373.64
			2	SSBFE0125393	30/06/2021	416.67	0	416.67

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				Numar	Data	Valoare		
			3	SSBFE0125395	30/06/2021	772.71	0	772.71
			4	SSBFE0125396	30/06/2021	309.27	0	309.27
9378655_515		SENSIBLU IASI 15 - IORGA				114990.83	0	114990.83
			1	SSBFE0149403	30/06/2021	101735.31	0	101735.31
			2	SSBFE0149404	30/06/2021	5707.05	0	5707.05
			3	SSBFE0149406	30/06/2021	7548.47	0	7548.47
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				37569.45	0	37569.45
			1	SSBFE0129395	30/06/2021	31365.06	0	31365.06
			2	SSBFE0129396	30/06/2021	3152.08	0	3152.08
			3	SSBFE0129398	30/06/2021	3052.31	0	3052.31
9378655_517		SENSIBLU IASI 13 - PALAS				6066.53	0	6066.53
			1	SSBFE0143813	30/06/2021	5528.2	0	5528.2
			2	SSBFE0143814	30/06/2021	44.46	0	44.46
			3	SSBFE0143816	30/06/2021	493.87	0	493.87
9378655_520		SENSIBLU - PASCANI 2				72210.23	0	72210.23
			1	SSBFE0147208	30/06/2021	59006.7	0	59006.7
			2	SSBFE0147209	30/06/2021	10089.08	0	10089.08
			3	SSBFE0147211	30/06/2021	2805.18	0	2805.18
			4	SSBFE0147212	30/06/2021	309.27	0	309.27
9378655_528		SENSIBLU IASI 29 - UNIRII				57231.39	0	57231.39
			1	SSBFE0149752	30/06/2021	51466.06	0	51466.06
			2	SSBFE0149753	30/06/2021	1578.49	0	1578.49
			3	SSBFE0149755	30/06/2021	3898.19	0	3898.19
			4	SSBFE0149756	30/06/2021	288.65	0	288.65
9378655_534		SENSIBLU IASI 30 - PACURARI				75673.65	0	75673.65
			1	SSBFE0125896	30/06/2021	65519.65	0	65519.65
			2	SSBFE0125897	30/06/2021	5175.31	0	5175.31
			3	SSBFE0125899	30/06/2021	4380.77	0	4380.77
			4	SSBFE0125900	30/06/2021	597.92	0	597.92

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
9378655_559		SENSIBLU IASI 31- FELICIA				15692.15	0	15692.15
			1	SSBFE0132736	30/06/2021	14168.51	0	14168.51
			2	SSBFE0132737	30/06/2021	658.25	0	658.25
			3	SSBFE0132739	30/06/2021	576.74	0	576.74
			4	SSBFE0132740	30/06/2021	288.65	0	288.65
9378655_606		SENSIBLU IASI 33 - DACIA				49153.40	0	49153.40
			1	SSBFE0139326	30/06/2021	42688.8	0	42688.8
			2	SSBFE0139327	30/06/2021	4373.99	0	4373.99
			3	SSBFE0139329	30/06/2021	1819.31	0	1819.31
			4	SSBFE0139330	30/06/2021	271.3	0	271.3
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				54222.18	0	54222.18
			1	SSBFE0132686	30/06/2021	45462.59	0	45462.59
			2	SSBFE0132687	30/06/2021	6490.01	0	6490.01
			3	SSBFE0132689	30/06/2021	2269.58	0	2269.58
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				36772.66	0	36772.66
			1	SSBFE0139621	30/06/2021	31386.89	0	31386.89
			2	SSBFE0139622	30/06/2021	3560.11	0	3560.11
			3	SSBFE0139624	30/06/2021	1825.66	0	1825.66
9378655_610		SENSIBLU IASI 24 - CANTEMIR				74140.78	0	74140.78
			1	SSBFE0135281	30/06/2021	68940.86	0	68940.86
			2	SSBFE0135282	30/06/2021	2140.1	0	2140.1
			3	SSBFE0135284	30/06/2021	3059.82	0	3059.82
9378655_611		SENSIBLU IASI 26 - MIRCEA				55013.62	0	55013.62
			1	SSBFE0135429	30/06/2021	48427.9	0	48427.9
			2	SSBFE0135430	30/06/2021	3808.07	0	3808.07
			3	SSBFE0135432	30/06/2021	2474.23	0	2474.23
			4	SSBFE0135433	30/06/2021	303.42	0	303.42
9378655_612		SENSIBLU IASI 27 - VOIEVOZILOR				69035.44	0	69035.44
			1	SSBFE0135681	30/06/2021	61251.28	0	61251.28

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			2	SSBFE0135682	30/06/2021	3308.69	0	3308.69
			3	SSBFE0135684	30/06/2021	4475.47	0	4475.47
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				22552.51	0	22552.51
			1	SSBFE0138979	30/06/2021	18167.05	0	18167.05
			2	SSBFE0138980	30/06/2021	2394.13	0	2394.13
			3	SSBFE0138982	30/06/2021	1682.06	0	1682.06
			4	SSBFE0138983	30/06/2021	309.27	0	309.27
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				6495.23	0	6495.23
			1	SSBFE0129239	30/06/2021	5564.14	0	5564.14
			2	SSBFE0129240	30/06/2021	127.35	0	127.35
			3	SSBFE0129242	30/06/2021	494.47	0	494.47
			4	SSBFE0129243	30/06/2021	309.27	0	309.27
1460P	9378655	SENSIBLU				224276.12	0	224276.12
	9378655_131	SENSIBLU IASI 1 - TUDOR				21717.82	0	21717.82
			1	SSBFE0135729	30/06/2021	21717.82	0	21717.82
	9378655_153	SENSIBLU IASI 18 - SOCOLA				13820.42	0	13820.42
			1	SSBFE0141224	30/06/2021	13820.42	0	13820.42
	9378655_154	SENSIBLU IASI 3 - CUZA VODA				20946.24	0	20946.24
			1	SSBFE0152151	30/06/2021	20946.24	0	20946.24
	9378655_156	SENSIBLU IASI 19 - V. LUPU				20379.24	0	20379.24
			1	SSBFE0149905	30/06/2021	20379.24	0	20379.24
	9378655_157	SENSIBLU IASI 21 - PALAS 2				56.37	0	56.37
			1	SSBFE0123798	30/06/2021	56.37	0	56.37
	9378655_158	SENSIBLU IASI 7 - GARA				5995.29	0	5995.29
			1	SSBFE0147261	30/06/2021	5995.29	0	5995.29
	9378655_174	SENSIBLU IASI 9 - PACURARI				2234.34	0	2234.34
			1	SSBFE0131489	30/06/2021	2234.34	0	2234.34
	9378655_175	SENSIBLU - PASCANI				25261.6	0	25261.6

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0136035	30/06/2021	25261.6	0	25261.6
9378655_179		SENSIBLU IASI 20 - ERA				1594.27	0	1594.27
			1	SSBFE0129199	30/06/2021	1594.27	0	1594.27
9378655_514		SENSIBLU IASI 17 - CHIMIEI				945.13	0	945.13
			1	SSBFE0125394	30/06/2021	945.13	0	945.13
9378655_515		SENSIBLU IASI 15 - IORGA				22881.8	0	22881.8
			1	SSBFE0149405	30/06/2021	22881.8	0	22881.8
9378655_516		SENSIBLU IASI 22 - PANTELIMON HALIPA				4584.27	0	4584.27
			1	SSBFE0129397	30/06/2021	4584.27	0	4584.27
9378655_517		SENSIBLU IASI 13 - PALAS				63.66	0	63.66
			1	SSBFE0143815	30/06/2021	63.66	0	63.66
9378655_520		SENSIBLU - PASCANI 2				10704.62	0	10704.62
			1	SSBFE0147210	30/06/2021	10704.62	0	10704.62
9378655_528		SENSIBLU IASI 29 - UNIRII				7024.63	0	7024.63
			1	SSBFE0149754	30/06/2021	7024.63	0	7024.63
9378655_534		SENSIBLU IASI 30 - PACURARI				15580.98	0	15580.98
			1	SSBFE0125898	30/06/2021	15580.98	0	15580.98
9378655_559		SENSIBLU IASI 31- FELICIA				3191.98	0	3191.98
			1	SSBFE0132738	30/06/2021	3191.98	0	3191.98
9378655_606		SENSIBLU IASI 33 - DACIA				5873.74	0	5873.74
			1	SSBFE0139328	30/06/2021	5873.74	0	5873.74
9378655_608		SENSIBLU IASI 4 - ALEXANDRU				13687.59	0	13687.59
			1	SSBFE0132688	30/06/2021	13687.59	0	13687.59
9378655_609		SENSIBLU IASI 23 - ALEXANDRU				1604.38	0	1604.38
			1	SSBFE0139623	30/06/2021	1604.38	0	1604.38
9378655_610		SENSIBLU IASI 24 - CANTEMIR				5583.77	0	5583.77
			1	SSBFE0135283	30/06/2021	5583.77	0	5583.77
9378655_611		SENSIBLU IASI 26 - MIRCEA				11197.21	0	11197.21

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	SSBFE0135431	30/06/2021	11197.21	0	11197.21
	9378655_612	SENSIBLU IASI 27 - VOIEVOZILOR				4735.22	0	4735.22
			1	SSBFE0135683	30/06/2021	4735.22	0	4735.22
	9378655_613	SENSIBLU IASI 28 - ANASTASIE PANU				4252.34	0	4252.34
			1	SSBFE0138981	30/06/2021	4252.34	0	4252.34
	9378655_657	SENSIBLU IASI 34 - VALEA ADANCA				359.21	0	359.21
			1	SSBFE0129241	30/06/2021	359.21	0	359.21
3803	37706219	SOVARO MED				270.59	0	270.59
	37706219_001	SOVARO MED - FARMACIA SOFIA				270.59	0	270.59
			1	SVR11	30/06/2021	231.24	0	231.24
			2	SVR12	30/06/2021	39.35	0	39.35
564	12321411	STAR FARM (fost ELIXIR)				73554.62	0	73554.62
	12321411_003	STAR FARM 3 - GARII				5108.42	0	5108.42
			1	STARGARA267	30/06/2021	4189.54	0	4189.54
			2	STARGARA268	30/06/2021	883.33	0	883.33
			3	STARGARA269	30/06/2021	35.55	0	35.55
	12321411_004	STAR FARM 4 - P .TUTEA				7268.78	0	7268.78
			1	STARNIC50209	30/06/2021	6060.5	0	6060.5
			2	STARNIC50210	30/06/2021	801.83	0	801.83
			3	STARNIC50211	30/06/2021	406.45	0	406.45
	12321411_006	STAR FARM 6 - TOMESTI				20587.37	0	20587.37
			1	STARTOM70214	30/06/2021	18088.7	0	18088.7
			2	STARTOM70215	30/06/2021	2498.67	0	2498.67
	12321411_011	STAR FARM 1 - PRIMAVERII				40590.05	0	40590.05
			1	STARPRIM60293	30/06/2021	38004.84	0	38004.84
			2	STARPRIM60294	30/06/2021	1989.03	0	1989.03
			3	STARPRIM60295	30/06/2021	596.18	0	596.18
564P	12321411	STAR FARM (fost ELIXIR)				13162.46	0	13162.46

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
	12321411_003	STAR FARM 3 - GARII				26.73	0	26.73
			1	STARGARA270	30/06/2021	26.73	0	26.73
	12321411_004	STAR FARM 4 - P .TUTEA				3184.64	0	3184.64
			1	STARNIC50212	30/06/2021	3184.64	0	3184.64
	12321411_006	STAR FARM 6 - TOMESTI				180.06	0	180.06
			1	STARTOM70216	30/06/2021	180.06	0	180.06
	12321411_011	STAR FARM 1 - PRIMAVERII				9771.03	0	9771.03
			1	STARPRIM60296	30/06/2021	9771.03	0	9771.03
145	9087141	TEHNIS M.K.S.				65218.58	0	65218.58
	9087141_002	TEHNIS M.K.S. - GALAXIA				26010.09	0	26010.09
			1	MKSG20093	30/06/2021	1493.17	0	1493.17
			2	MKSG20095	30/06/2021	1717.69	0	1717.69
			3	MKSG20096	30/06/2021	22799.23	0	22799.23
	9087141_005	TEHNIS M.K.S. - VLADENI				13472.00	0	13472.00
			1	MKSVL500084	30/06/2021	987.69	0	987.69
			2	MKSVL500085	30/06/2021	12484.31	0	12484.31
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				13296.75	0	13296.75
			1	MKSCC700082	30/06/2021	829.17	0	829.17
			2	MKSCC700084	30/06/2021	12467.58	0	12467.58
	9087141_008	TEHNIS M.K.S. - FOCURI				12439.74	0	12439.74
			1	MKSFOC800088	30/06/2021	490.85	0	490.85
			2	MKSFOC800089	30/06/2021	11948.89	0	11948.89
145P	9087141	TEHNIS M.K.S.				9630.43	0	9630.43
	9087141_002	TEHNIS M.K.S. - GALAXIA				8207.26	0	8207.26
			1	MKSG20094	30/06/2021	8207.26	0	8207.26
	9087141_005	TEHNIS M.K.S. - VLADENI				99.75	0	99.75
			1	MKSVL500083	30/06/2021	99.75	0	99.75
	9087141_007	TEHNIS M.K.S. - COARNELE CAPREI				942.78	0	942.78

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	MKSCC700083	30/06/2021	942.78	0	942.78
	9087141_008	TEHNIS M.K.S. - FOCURI				380.64	0	380.64
			1	MKSFOC800087	30/06/2021	380.64	0	380.64
174	9063312	TEHNO				25763.42	0	25763.42
	9063312_001	TEHNO - TRIFESTI				25635.97	0	25635.97
			1	THN466	30/06/2021	1094.7	0	1094.7
			2	THN468	30/06/2021	3356.41	0	3356.41
			3	THN469	30/06/2021	21184.86	0	21184.86
	9063312_002	TEHNO - HERMEZIU				127.45	0	127.45
			1	THN470	30/06/2021	127.45	0	127.45
174P	9063312	TEHNO				405.24	0	405.24
	9063312_001	TEHNO - TRIFESTI				405.24	0	405.24
			1	THN467	30/06/2021	405.24	0	405.24
215	10468131	THYMUS				140946.01	0	140946.01
	10468131_001	THYMUS - NICOLINA				57652.17	0	57652.17
			1	N6425	30/06/2021	2990.99	0	2990.99
			2	N6426	30/06/2021	49838.27	0	49838.27
			3	N6427	30/06/2021	4822.91	0	4822.91
	10468131_002	THYMUS - CIUREA				21676.90	0	21676.90
			1	C3196	30/06/2021	2840.07	0	2840.07
			2	C3197	30/06/2021	17749.79	0	17749.79
			3	C3198	30/06/2021	1087.04	0	1087.04
	10468131_004	THYMUS - ALEXANDRU				24677.83	0	24677.83
			1	A3964	30/06/2021	835.44	0	835.44
			2	A3965	30/06/2021	22968.18	0	22968.18
			3	A3966	30/06/2021	271.31	0	271.31
			4	A3967	30/06/2021	602.9	0	602.9
	10468131_005	THYMUS - DANCU				36939.11	0	36939.11

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	D5198	30/06/2021	4426.04	0	4426.04
			2	D5199	30/06/2021	30675.55	0	30675.55
			3	D5200	30/06/2021	288.66	0	288.66
			4	D5201	30/06/2021	1548.86	0	1548.86
215P	10468131	THYMUS				28178.99	0	28178.99
	10468131_001	THYMUS - NICOLINA				14350.13	0	14350.13
			1	N6428	30/06/2021	14350.13	0	14350.13
	10468131_002	THYMUS - CIUREA				538.48	0	538.48
			1	C3199	30/06/2021	538.48	0	538.48
	10468131_004	THYMUS - ALEXANDRU				9809.03	0	9809.03
			1	A3968	30/06/2021	9809.03	0	9809.03
	10468131_005	THYMUS - DANCU				3481.35	0	3481.35
			1	D5202	30/06/2021	3481.35	0	3481.35
2346	21566216	TOMA FARM				63373.86	0	63373.86
	21566216_001	TOMA FARM				63373.86	0	63373.86
			1	ISTOMA274	30/06/2021	57127.4	0	57127.4
			2	ISTOMA275	30/06/2021	3299.59	0	3299.59
			3	ISTOMA277	30/06/2021	2637.59	0	2637.59
			4	ISTOMA278	30/06/2021	309.28	0	309.28
2346P	21566216	TOMA FARM				11692.14	0	11692.14
	21566216_001	TOMA FARM				11692.14	0	11692.14
			1	ISTOMA276	30/06/2021	11692.14	0	11692.14
1232	1972619	TRICONFEC				41207.92	0	41207.92
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				6883.98	0	6883.98
			1	TRC754	30/06/2021	168.57	0	168.57
			2	TRC756	30/06/2021	771.53	0	771.53
			3	TRC757	30/06/2021	5943.88	0	5943.88
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				27010.12	0	27010.12

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	TRC761	30/06/2021	150.73	0	150.73
			2	TRC763	30/06/2021	3282.57	0	3282.57
			3	TRC764	30/06/2021	23576.82	0	23576.82
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				7313.82	0	7313.82
			1	TRC759	30/06/2021	433.16	0	433.16
			2	TRC760	30/06/2021	6880.66	0	6880.66
1232P	1972619	TRICONFEC				4473.15	0	4473.15
	1972619_001	TRICONFEC - TOMESTI - CLEMATIS				1288.55	0	1288.55
			1	TRC755	30/06/2021	1288.55	0	1288.55
	1972619_004	TRICONFEC - TODIRESTI - CLEMATIS 1				481.82	0	481.82
			1	TRC762	30/06/2021	481.82	0	481.82
	1972619_006	TRICONFEC - MOGOSESTI - CLEMATIS 3				2702.78	0	2702.78
			1	TRC758	30/06/2021	2702.78	0	2702.78
169	9778104	VIOFARM IMPEX				9241.60	0	9241.60
	9778104_001	VIOFARM IMPEX				9241.60	0	9241.60
			1	F-VIOEL228	30/06/2021	622.78	0	622.78
			2	F-VIOEL229	30/06/2021	8103.36	0	8103.36
			3	F-VIOEL230	30/06/2021	515.46	0	515.46
169P	9778104	VIOFARM IMPEX				285.38	0	285.38
	9778104_001	VIOFARM IMPEX				285.38	0	285.38
			1	F-VIOEL231	30/06/2021	285.38	0	285.38
3300	27328868	VITADIF				19675.62	0	19675.62
	27328868_001	VITADIF - VICTORIA				19675.62	0	19675.62
			1	VIT235	30/06/2021	4732.77	0	4732.77
			2	VIT236	30/06/2021	14788.21	0	14788.21
			3	VIT237	30/06/2021	154.64	0	154.64
3300P	27328868	VITADIF				6.16	0	6.16
	27328868_001	VITADIF - VICTORIA				6.16	0	6.16

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VIT238	30/06/2021	6.16	0	6.16
817	4255848	VITAFARM				70299.29	0	70299.29
	4255848_001	VITAFARM - ANDRIESEN				32442.80	0	32442.80
			1	VTFAND390	30/06/2021	1279.04	0	1279.04
			2	VTFAND391	30/06/2021	801.95	0	801.95
			3	VTFAND393	30/06/2021	5756.26	0	5756.26
			4	VTFAND394	30/06/2021	24605.55	0	24605.55
	4255848_002	VITAFARM - VLADENI				22154.89	0	22154.89
			1	VTFVLD711	30/06/2021	577.32	0	577.32
			2	VTFVLD712	30/06/2021	762.88	0	762.88
			3	VTFVLD714	30/06/2021	1299.93	0	1299.93
			4	VTFVLD715	30/06/2021	19514.76	0	19514.76
	4255848_003	VITAFARM - MOVILENI				7823.54	0	7823.54
			1	VTFMVL819	30/06/2021	1227.97	0	1227.97
			2	VTFMVL820	30/06/2021	6595.57	0	6595.57
	4255848_004	VITAFARM - RDENI				7878.06	0	7878.06
			1	VTFRAD979	30/06/2021	309.28	0	309.28
			2	VTFRAD981	30/06/2021	2749.87	0	2749.87
			3	VTFRAD982	30/06/2021	4818.91	0	4818.91
817P	4255848	VITAFARM				1606.62	0	1606.62
	4255848_001	VITAFARM - ANDRIESEN				358.38	0	358.38
			1	VTFAND392	30/06/2021	358.38	0	358.38
	4255848_002	VITAFARM - VLADENI				460.77	0	460.77
			1	VTFVLD713	30/06/2021	460.77	0	460.77
	4255848_003	VITAFARM - MOVILENI				538.43	0	538.43
			1	VTFMVL818	30/06/2021	538.43	0	538.43
	4255848_004	VITAFARM - RDENI				249.04	0	249.04
			1	VTFRAD980	30/06/2021	249.04	0	249.04

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
1850	18213222	VLAD FARM				17565.37	0	17565.37
	18213222_001	VLAD FARM - HORLESTI				17565.37	0	17565.37
			1	ISVFF812	30/06/2021	2549.47	0	2549.47
			2	ISVFF813	30/06/2021	15015.9	0	15015.9
1850P	18213222	VLAD FARM				203.28	0	203.28
	18213222_001	VLAD FARM - HORLESTI				203.28	0	203.28
			1	ISVFF814	30/06/2021	203.28	0	203.28
1948	3023017	VOIN				160230.78	0	160230.78
	3023017_002	VOIN - CANTA				12334.98	0	12334.98
			1	VOYIS IV330012	30/06/2021	493.89	0	493.89
			2	VOYIS IV330014	30/06/2021	719.39	0	719.39
			3	VOYIS IV330015	30/06/2021	11121.7	0	11121.7
	3023017_009	VOIN - PETRE TUTEA				58881.63	0	58881.63
			1	VOYISV340008	30/06/2021	271.31	0	271.31
			2	VOYISV340009	30/06/2021	2974.94	0	2974.94
			3	VOYISV340011	30/06/2021	4236.68	0	4236.68
			4	VOYISV340012	30/06/2021	51398.7	0	51398.7
	3023017_010	VOIN - BASARABI				89014.17	0	89014.17
			1	VOYISII300109	30/06/2021	309.28	0	309.28
			2	VOYISII300110	30/06/2021	3738.97	0	3738.97
			3	VOYISII300112	30/06/2021	4065.67	0	4065.67
			4	VOYISII300113	30/06/2021	80900.25	0	80900.25
1948P	3023017	VOIN				33001.47	0	33001.47
	3023017_002	VOIN - CANTA				2323.21	0	2323.21
			1	VOYIS IV330013	30/06/2021	2323.21	0	2323.21
	3023017_009	VOIN - PETRE TUTEA				17400.32	0	17400.32
			1	VOYISV340010	30/06/2021	17400.32	0	17400.32
	3023017_010	VOIN - BASARABI				13277.94	0	13277.94

Nr. contract	Cod fiscal/ cod subunitate	Nume furnizor	Nr. crt.	Factura			Refuz	Valoare de plata
				Numar	Data	Valoare		
			1	VOYISII300111	30/06/2021	13277.94	0	13277.94
Total general						41400263.79	0	41400263.79

Intocmit de:

Data: 15-07-2021